

TRUCKLOAD RATE CONFIRMATION

Scan Global Logistics - DFW Brokerage / Station 4100

18850 8th Ave. S Ste 100

Seattle, WA 98148

Email: brokerage.dfw@scangl.com

PHONE: +1 877 559 7990

Carrier Name: BRZ

Ready Date: 9/26/2024

Date Needed: 9/27/2024

Service Level: Normal

Custom Reference Number:

Temperature (Fahrenheit):

Shipper Information:

Name: MERRICK PET CARE INC

Address: 3783 FM 2943

HEREFORD, TX 79045

Consignee Information:

Name: PETCO 400 - TEXAS DC

Address: 4775 TINSLEY RD

DALLAS, TX 75212



Load # / Invoice Ref#: 120290632

Customer PO: 26444882

Shipper Ref: 890441324

Trailer Type/Size: Van / Full

Custom Reference Number 2:

Container Number:

Contact: JESSICA CASE

Phone: (806) 322-2854

Pick Up Time: 9/26/2024 - 2:00 PM - 2:00 PM

Contact: Brian Turner

Phone: (903) 279-6574

Delivery Date/Time: 9/27/2024- 8:00 AM - 8:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	15,373		MER-DOG 4# LIL' PLATES GF BEEF & SWT POTATO	44,000

PICKUP INSTRUCTIONS:

U302666070

DELIVERY INSTRUCTIONS:

Rate: USD \$800.00

TOTAL: USD \$800.00

Send new invoices as individual PDFs to the No-Reply mailbox and [reference 120290632](mailto:reference.120290632@transgroup.com): APInvoice@transgroup.comSend inquiries, payment status requests, NOAs and statements to: AP.Noram@scangl.com

- Signed POD must be sent within 48 hours of delivery to brokerage.dfw@scangl.com or the carrier is subject to a minimum \$150 fine per day the POD is not received. POD will be rejected if signature, dates and times are not clearly visible on the document. Signature from receiver is required on all PODs.

- MacroPoint Tracking is required on all shipments. Failure to track on MacroPoint for the duration of transit may result in a minimum \$250 fine.

- We do not offer fuel advances.

- Carrier is responsible for all missed & cancelled appointment fees. Missed appointments/late arrivals may be subject to a minimum \$150 fine per occurrence.

- Lumper fees must be pre-approved and carrier must provide valid receipts. No advances will be given.

- For detention approval: driver/carrier must call in or email at least 30 minutes prior to detention start time. No detention for any FCFS facilities unless otherwise specified.

- All accessororial charges must be submitted within 24 hours after the load is delivered.

- All OS&D calls must be made from the consignee location - no exceptions.

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Scan Global Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Scan Global Logistics, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier contracted MUST notify Scan Global Logistics Before picking up and request a WRITTEN AUTHORIZATION. Scan Global Logistics will not pay any extra charges without AUTHORIZATION.

Phone: | Fax:

Please sign and return via fax or email to

Carrier Signature:

MC#:

Dispatch Phone#:

Luke Mische

Driver Name:

Driver Phone#:

Truck/Trailer#:

Please call immediately with any questions, concerns, or problems!

Send Invoicing to: apinvoice@transgroup.com or mail to Scan Global Logistics | P.O. Box 62907 | Seattle, WA 98168



INVOICE

BILL TO:
SCAN GLOBAL LOGISTICS

INVOICE DATE: 09/27/2024
INVOICE #: 12029632
TERMS: NET 30
DUE DATE: 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		3783 FM 2943, Hereford, TX 79045 - 4775 Linsley Rd, Dallas, TX 75212			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

PLEASE NOTE

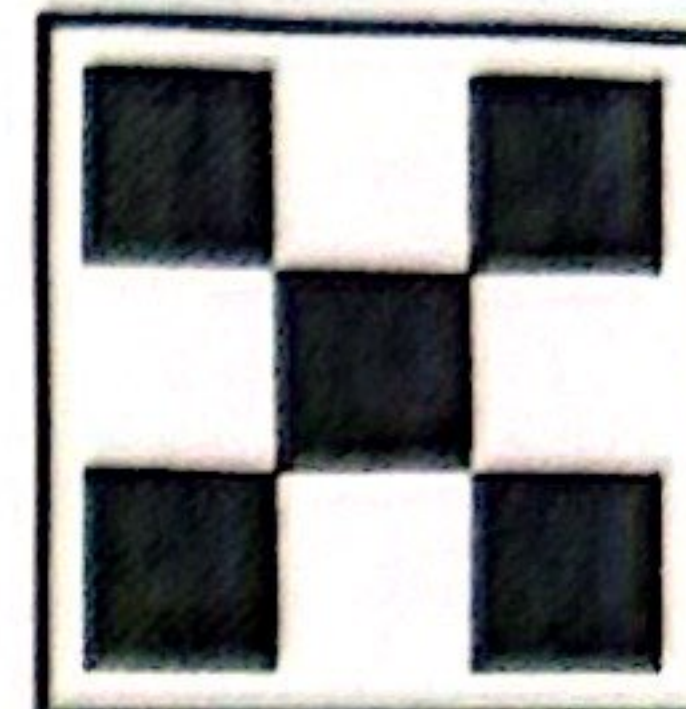
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

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

MASTER BILL

M



Nestlé Purina Petcare

Load Numbers		Pickup Information		Final Delivery Information	
B/L No	01780000296234 994	Company Name	US MPC- Main DC	Company Name	Petco DC Dallas 400
MST B/L No	01780001155865 274	Address	3783 FM 2943 Hereford,	Address	4775 Tinsley Rd Dallas,
Load No	U302666070		TX 79045-7585, US		TX 75212-5801, US
B/L CL	08	Tel		Tel	
		Fax		Fax	
Carrier Information		Freight Bill To		Other Information	
Company Name	(ZPKU) Customer Pick-Up	Company Name	Cass Information	Freight Terms	FCA
Address	900 Long Ridge Rd	Address	Systems Inc	Seal 1	6314462
	Stamford, CT		12444 Powerscourt Dr	Seal 2	
	06902-1138, US		MO, Stamford	Vehicle No.	232153
Tel		Tel	63131-3612, US	Door Conf No	
Fax		Fax	+13145065500		
			+13145065955		
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Date	09/23/2024	Date		Check-In Date	09/26/2024
Appointment Time	14:00	Time		Check-In Time	12:26
				Check-Out Date	09/26/2024
				Check-Out Time	14:17

STOP	DELIVERY LOCATION	DELIVERY NO	ORDER/STO NO.	PACKAGES	UNITS	WEIGHT	CUSTOMER PO
1	Petco DC Dallas 400 4775 Tinsley Rd Dallas TX 75212-5801 US	8485476345	5492077589	2203.000	47	34794.630	26444882
	Grand Total			2203.000	32	34794.630	
	Combined Product Weight	Combined Pallet Weight	Combined Cargo Weight		Pallet Count		
	34794.630 LB	1756.643 LB	36551.273 LB		GMA GIVEAWAY NBM : 32		

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 freight and all other lawful charges. Per Nestlé 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 Freight 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, except as 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: PUARCOSDE
Date: 09/26/2024
Time: 14:17

Carrier:

Date / Time: 09/26/24 14:22

Consignee:
Date:
Time:

