



Phone +1 (843) 557-4187

Email accounting@holyclogistics.com

Operator Name Jacque Charveron

CARRIER CONFIRMATION

LOAD #	4218				
PO / Order #	86895	Equipment	53' Dry Van	Trailer	-
		Weight	25,698 lbs	Mode	Full Truck Load
		Commodity	Canned Pet Food	Temperature	-
Date	09/27/2024	Power Unit	-	Distance	745 miles
		Packaging	Palletized	High Value	-

CARRIER INFORMATION			DRIVER		
Company	RIKI TRANSPORTATION INC. DBA BRZ	Primary Contact	RADOSLAV KOVACEVIC	Driver	Carlos
Address	8225 Leclair Ave, Burbank, Illinois 60459	MC #	086875	Phone	(561) 567-1364
Phone	(708) 303-5150	DOT #	-	Email	-

PAY ITEMS	NOTES	QTY	RATE	AMOUNT
Line Haul Charge		1	\$1,250.00	\$1,250.00
			TOTAL	\$1,250.00

<div><div></div><div></div></div>	H&M BAY FED DRY - 302 Bloomingdale Avenue, Federalsburg, MD, USA	Contact Name	No name	Contact Phone	(800) 638-4899	References	4885906 / RS41243384	Weight	25,698 lbs
	PICKUP #1								
	Sep 28, 2024 06:00 - Sep 28, 2024 10:00								
	CHEWY - MT. JULIET - 1281 Couchville Pike, Mount Juliet, TN 37122, USA	Contact Name	-	Contact Phone	-	References	-	Weight	25,698 lbs
	DROPOFF #2								
	Sep 30, 2024 10:00								

LOAD NOTES	DRIVER MUST TURN IN EVERY PAGE OF POD PROVIDED	REFERENCE(S)	4885906 / RS41243384
		ACCESSORIALS	-
		CUSTOMER	-
		LOAD #	
		PO / ORDER #	86895

# of Pallets	Length	Width	Height	Description
2555	In	In	In	

Carlos	(561) 567-1364
Driver Name	Driver Cell Phone
Jim Dujanovic	09/27/2024
Print Name	Date

\*\*\*\*\* IMPORTANT NOTES \*\*\*\*\*

Driver agrees to live tracking via the Zuum mobile app. GPS Track enable phones only. If the driver does not comply we will deduct (\$100.00) dollars from carrier confirmation.

IF SHIPPER and/or RECEIVER ADDRESSES ON THE BOL DO NOT MATCH TENDER, YOUR Holy City Logistics DISPATCHER MUST BE NOTIFIED ASAP! FOR SHIPMENTS TRAVELING IN OR THROUGH CALIFORNIA, YOUR COMPANY MUST BE IN COMPLIANCE WITH THE REGULATIONS PROMULGATED BY THE CALIFORNIA AIR RESOURCES BOARD (CARB), REGARDING REFRIGERATED EQUIPMENT (TRU REGULATION), THE TRUCK AND BUS EQUIPMENT REGULATIONS (ENGINE AND PARTICULATE MATTER FILTER REQUIREMENTS), AND GREENHOUSE GAS REGULATIONS, EFFECTIVE ON JANUARY 1, 2013. IF YOUR COMPANY IS NOT ABLE TO TIMELY COMPLY WITH THESE REGULATIONS, YOU MUST INFORM Holy City Logistics IMMEDIATELY THAT YOU ARE NOT ABLE TO COMPLY WITH THEM. BY ACCEPTING THIS LOAD TENDER, YOU REPRESENT AND WARRANT THAT YOUR COMPANY IS IN COMPLIANCE WITH THESE REGULATIONS AND REQUIREMENTS.

Directions: ANY DIRECTIONS COMMUNICATED VIA THIS LOAD TENDER, BY A CUSTOMER OR Holy City Logistics ORALLY OR WRITTEN ARE FOR INFORMATIONAL PURPOSES ONLY. CARRIER IS SOLELY RESPONSIBLE FOR ROUTING AND DISPATCHING THE LOAD TENDERED AND IT IS THE CARRIERS SOLE RESPONSIBILITY TO INSURE THE DIRECTIONS ARE APPROPRIATE. Holy City Logistics MAKES NO GUARANTEE WITH RESPECT TO SPECIFIED ROUTES OR THE COMPATIBILITY OF THOSE ROUTES WITH REGARD TO ANY TYPE OF EQUIPMENT. THE CARRIER IS SOLELY RESPONSIBLE FOR OPERATING LAWFULLY AND SAFELY OVER ANY ROAD OR HIGHWAY, BRIDGE OR ROUTE. CARRIER IS RESPONSIBLE FOR ANY FINES, CITATIONS OR PENALTIES THAT MAY BE ISSUED AS A RESULT OF OPERATING IN ANY WAY THAT CAN BE DEEMED A VIOLATION OF ANY ORDINANCE, LAW OR REGULATION.

This agreement is entered into by undersigned Carrier and Holy City Logistics. The rates and charges contained in this agreement shall supersede all conflicting rates and charges in the tariff on file by Carrier and all prior letter agreements. This is confirmation of a verbal rate contract between Carrier and Holy City Logistics. Carrier must notify at time of occurrence of any accessorial or payment will be denied

**Double brokering clause:**

- If carrier uses any other carrier to haul Holy City Logistics freight and double brokers carrier will be reject and load will result into no pay to carrier on this tender
- Double brokering will result in zero paid funds and will be subject to liability penalties.

**Confidentiality And No Back Solicitation clause:**

Confidentiality and No Back Solicitation Customer acknowledges and agrees that the names, routes and pricing of the Carriers and other service providers utilized by Broker are confidential information and are in the nature of a trade secret. Customer shall not directly contact or solicit rates, bids or service from any underlying Carrier or service provider where 1) the availability of Carrier or service provider to perform such services first became known to Customer as a result of Broker's efforts, or 2) where Customer's traffic was first tendered to the underlying Carrier or service provider by Broker. If Customer breaches this provisions and "backsolicits" Broker's underlying Carriers and/or service providers, and/or tenders traffic to such Carriers or service providers, Broker is then entitled, for a period of eighteen (18) months after the involved traffic first begins to move, to payment from Customer of 15% of the gross transportation charges for all such traffic, as liquidated damages. Termination of the relationship between Broker and Customer shall not affect the enforceability and applicability of the foregoing provisions of this clause for a period of two years after termination.

**Remittance:**

IN ORDER FOR FREIGHT CHARGES TO BE PAID, CARRIER MUST SUBMIT AN INVOICE AND ALL REQUIRED PAPERWORK BELOW, WITH Holy City Logistics LOAD# ON EACH PAGE to AP@holyclogistics.com

- Bill of Lading signed by shipper and consignee
- Lumper Receipt(s) / Pallet Exchange Receipt(s)
- All other load specific documents All documents must show Holy City Logistics Load Number

- Send invoices and POD to AP@holyclogistics.com
- A fixed processing fee of 5% for 1-2 day quick pay will be deducted from final settlement, with a minimum fee of \$35.00. If you would like more information on quick pay please email AP@holyclogistics.com
- Driver must notify any accessorial at time of occurrence or payment will be denied.
- Carrier Service Information: carrier, please contact us at (843) 557-4187 or email accounting@holyclogistics.com
- Holy City Logistics will not be responsible for any accessorial charges not approved at time of occurrence (including lumber fees and detention). Additional charges not listed above may not be added by Carrier. Any additional charges must appear on a revised confirmation sheet.

POD(s) must be submitted within 24 hours of delivery, failure could result in line haul reduction up to \$50.00.

**Detention:**

IN ORDER TO QUALIFY FOR DETENTION PAYMENT, ALL OF THE ITEMS BELOW MUST BE COMPLETED UNLESS OTHERWISE SPECIFIED IN THE COMMENTS SECTION OF THIS CARRIER CONFIRMATION / RATE AGREEMENT:

- Carrier MUST report IN AND OUT TIMES to Holy City Logistics at the time of detention! CALL (843) 557-4187 and email jacque@holyclogistics.com upon arrival at the customer or within 2 HOURS of appointment time.
- Carrier MUST call (843) 557-4187 AND email jacque@holyclogistics.com at the end of each delay.
- IN AND OUT TIMES MUST BE DOCUMENTED ON THE BILL OF LADING

**Minimum General Load requirements:**

- Must have a minimum of 2 straps and / or load bars to secure the load.
- Scale load prior to departure from shipper location if requested. Call your Holy City Logistics Representative before departing shipper, daily before 11am Pacific Time for check call, and at consignee when empty.
- Call (843) 557-4187 for any safety or claims related issues.
- All loads must remain sealed with seal numbers recorded on the bill of lading/delivery receipt.
- If product is being dropped off at agent, Holy City Logistics must give prior approval.
- On dry van only loads, no reefers are allowed.
- To check payment status on invoice AP@holyclogistics.com

It will be the CARRIER'S full responsibility to ensure that the party signing this confirmation is an authorized representative of the company. This confirmation is subject to the terms of the master Broker-Carrier agreement and constitutes an amendment to the master agreement. If the CARRIER has not signed a master agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms. Holy City Logistics Group pays within 30 days of receipt of ORIGINAL invoice, proof of delivery and carrier confirmation, unless the QUICK PAY option is selected. Rates, except as specifically designated above, are inclusive of fuel surcharge. The maximum charge for a TONU is \$150.00. Services include two (2) hours for loading and/or unloading.

**Driver agrees to live tracking via the Zuum mobile app. GPS Track enable phones only. If the driver does not comply we will deduct (\$100.00) dollars from carrier confirmation. If unable to meet scheduled appointment, Carrier will be charged a late fee. Call (843) 557-4187 AND email accounting@holyclogistics.com with any issues.**

**POD(s) must be submitted within 24 hours of delivery, failure will result in a \$200 fine. ++++On power only loads, carrier is FULLY responsible for equipment damaged and/or tire maintenance.**

**POD MUST BE SENT TO accounting@holyclogistics.com FOR PAYMENT.**



## INVOICE

**BILL TO:**

HOLY CITY LOGISTICS AND WAREHOUSING  
LLC  
3035 YACHTSMAN DR  
MT PLEASANT, SC 29466

**INVOICE DATE:** 09/30/2024**INVOICE #:** 4218**TERMS:** NET 30**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/28/2024		H&M Bay Fed Dry, 302 Bloomingdale Avenue, Federalsburg, MD, USA - Chewy, Mt. Juliet, 1281 Couchville Pike, Mount Juliet, TN, 37122, USA			
		Freight Income	1	\$1,250.00	\$1,250.00

**TOTAL**

\$1,250.00

**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 - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

FO NUMBER		ORDER NUMBER	4885906	MANIFEST NUMBER	M1508293	ROUTE	ORD7028948	
CASES		DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS		KIND OF PACKAGE,				GROSS Lbs
								NET Lbs
9		Dry 12/14oz-Dog Bed + Breakfast-78408-006227~6227						99
22		Dry 12/14oz-Dog Green Eggs + Chicken-78408-00451~4520						242
54		Dry 12/14oz-Dog Jammin Salmon-78408-00619~6197						594
2		Dry 12/14oz-Dog Marbella Paella-78408-00621~6210						22
6		Dry 12/14oz-Dog Peking Ducken-78408-00453~4537						66
11		Dry 12/14oz-Dog That's My Jam-78408-00454~4544						121
3		Dry 12x12x2.8 oz- BFF - KIT-C-Cute to Boot- 10028-245204 ~ 5204						81
8		Dry 12x12x2.8oz-OMG-Chicken Cloud 9-13778-01918~9187						216
3		Dry 12x12x2.8oz-OMG-Chicken/Duck Dream Team-13778-01921~9217						81
3		Dry 12x12x2.8oz-OMG-Chicken/Lamb Live N' Love-13778-01922~9224						81
2		Dry 12x12x2.8oz-OMG-Chicken/Salmon Stir Up-13778-01919~9194						54
49		Dry 12x12x2.8oz-OMG-Rainbow Road-78408-001840~1840						1,176
5		Dry 12x12x2.8oz-OMG-Rainbow Road-78408-001840~1840						120
8		Dry 12x12x2.8oz-OMG-Tickle Me Pinks VP-101028-244399~4399						192
2		Dry 12x12x2.8oz-OMG-Tuna/Chicken Chase Me-13778-01423~4236						54
1		Dry 12x12x2.8oz-PATE-Beef/Tuna Tic Toc-13778-01944~9446						27
3		Dry 12x12x2.8oz-PATE-Chicken Check Mate-13778-01954~9545						81

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE			RELEASE NO.
NAME OF CARRIER	CARRIER'S NO	PICK DATE	DATE PRINTED

NAME OF CARRIER	CARRIER'S NO	PICK DATE	DATE PRINTED	RELEASE NO.

[illegible]

the applicable motor carrier classification or until it was a motor carrier subject to the provisions of the shipment, and the said terms and

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this commodity, and that the conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: WERUYA INTL SHIPPER 1800 Industrial Park Drive (ORIGIN) Federalsburg, MD 21632	TO: CHEWY.COM LLC 1281 COUCHVILLE PIKE MOUNT JULIET, TN 37122
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\*\*\*\*\* F-14 shares are paid by WERIVANT'L  
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PO	ORDER	MANIFEST	ROUTE
			ORD7028948

NUMBER	RS41243384	NUMBER	4885906	NUMBER	MI508293
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[illegible]

SPECIAL MARKS, EXCEPTIONS		31
D	10/14 -- D-11-- Beef + Rice -5655	31

3	Dry 10/14 oz Belly Beef + Nice 7-3055
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[illegible]

2	Dry 10/14 oz Belly Chicken + Rice ~30/9	21
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[illegible]

3	Dry 10/14 oz Bouncy Chicken + Rice ~5/85	31
		31

[illegible]

3	Dry 10/14 oz Shiny Chicken + Rice ~5877	31

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3	Dry 10/14 oz Shiny Chicken + Veggies ~5884	31	31

[illegible]

16	Dry 12/10oz Polynesian BBQ 78408-00258~2588	120	144
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[illegible]

7	Dry 12/10oz Wowzer Meowzer! VP-78408-00152~1529	53	63
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51	Dry 12/10oz-CITK-Chix Frick'A Zee-78408-00166~1666	383	459
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28	Dry 12/10oz-CITK-Kitchen Cuties VP-78408-0156~1567	210	252
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[illegible]

7	Dry 12/10oz-CITK-Kitty Gone Wild-78408-00163~1635	53	63
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[illegible]

4	Dry 12/10oz-DITK-Fowl Ball-784018-00480~4803	30	36
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25	Dv 12/1007-DITK-Iamburgini-78408-00483-4834	100
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881	4504-6040 0010 / mm <sup>2</sup>
C27	

14	DATE: 12/10/08	CITY: EL PASO	STATE: TEXAS	ZIP: 79901
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17	Diy 1Z/100Z-DIUK-1In Double Dip- /8408-00484~4841	105	12
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[illegible]

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Date: 7-5-20 By: [Signature]

1000 17.06.6

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Date	9-30-24	By	DM
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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE					ROUTE	ORD7028948	
TO NUMBER	ORDER NUMBER	MANIFEST NUMBER	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS		NET Lbs	GROSS Lbs	
RS41243384	4885906	M1508293			27	29	
CASES							
1	Dry 12x12x3oz-WER-WX-C-Pate Formulas VP-10028243507-3507				216	232	
8	Dry 12x12x3oz-WER-WX-C-Tilapia-Tuna/Hydrating Puree-242494-2494				945	1,365	
35	Dry 12x12x3oz-Weruva KIT-Chicken Breast Formula-Puree-242722-2722				81	117	
3	Dry 12x12x3oz-Weruva KIT-Chicken/Pumpkin Formula-242692-2692				486	702	
18	Dry 12x12x3oz-Weruva KIT-Fur Baby Favorites VP-243224-3224				120	175	
25	Dry 24/3.2oz-CITK-Fowl Ball-78408-00848-8481				230	336	
48	Dry 24/3.2oz-CITK-Funk In The Trunk-78408-00847-8474				96	140	
20	Dry 24/3.2oz-CITK-Goldie Lox-78408-00839-8399				106	154	
22	Dry 24/3.2oz-CITK-The Double Dip-78408-00903-9037				72	105	
15	Dry 24/3.2oz-CITK-Two Tu Tango-78408-00837-8375				77	119	
17	Dry 24/3oz Mack + Jack - 78408-00014-0140				302	469	
67	Dry 24/3oz Meow Luau - 78408-00016-0164				45	70	
10	Dry 24/3oz-BFF-Chicken Chuckles-78408-00123-1239				104	161	
23	Dry 24/3oz-BFF-Pumkin Valentine-78408-00121-1215				50	77	
11	Dry 24/3oz-BFF-Shrimp Sweethearts-78408-00098-0980				18	28	
4	Dry 24/3oz-BFF-Tuna Too Cool-78408-00097-0973				45	70	
10	Dry 24/3oz-TL-Glam 'N Punk-78408-00428-4285						

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE						ROUTE		ORD7028948	
INVO NUMBER		ORDER NUMBER		MANIFEST NUMBER					
RS41243384		4885906		M1508293					
KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS									
CASES						NET Lbs	GROSS Lbs		
7	Dry 8x8x5.5oz-OMG Batch 'O Besties-78408-00820-8696					154	210		
9	Dry 8x8x5.5oz-OMG Lots-O-Luck-13778-01910-9101					198	270		
12	Dry 8x8x5.5oz-OMG-Chicken Cloud 9-13778-01924-9248					264	360		
6	Dry 8x8x5.5oz-OMG-Chicken/Beef Be Happy-13778-01929-9293					132	180		
2	Dry 8x8x5.5oz-OMG-Chicken/Beef Be Happy-13778-01929-9293					44	60		
	Dry 8x8x5.5oz-OMG-Tuna/Salmon Start Me Up-13778-01417-4175					242	330		
11	Dry 8x8x5.5oz-OMG-Tuna/Salmon Start Me Up-13778-01417-4175					242	330		
15	Dry 8x8x5.5oz-PATE-Tic Tac Whoa-13778-01439-4397					330	450		
	Dry 8x8x5.5oz-PATE-Tuna/Beef Bodacious-13778-01938-9385					22	30		
1	Dry 8x8x5.5oz-PATE-Tuna/Beef Bodacious-13778-01938-9385					22	30		
	Dry 8x8x5.5oz-PATE-Tuna/Turkey T.T.Y.L.-13778-01940-9408					110	150		
5	Dry 8x8x5.5oz-PATE-Tuna/Turkey T.T.Y.L.-13778-01940-9408					22	30		
1	Dry 8x8x5.5oz-STEWE-Stew/lander-13778-01429-4298					66	90		
3	Dry 8x8x5.5oz-STEWE-Stewy Lewis-13778-01427-4274					13	13		
5	Dry BFF-CUP -DOG-Kiss Me Thrice 2.75 Oz-10028-24375-3750					28	28		
11	Dry BFF-CUP -DOG-We Be Jammin' 2.75 Oz- 10028-24374-3743					28	28		
11	Dry BFF-CUP -DOG-Wham Bam 2.75 Oz-10028-24373-3736					73	73		
29	Dry BFF-CUP- DOG-I'm In Luck 2.75 Oz-10028-24370-3705					290	290		
58	Dry BFF-CUP-DOG-Fun Size Sampler 3 Oz x 8pk-10028-24389-3897					405	540		
45	Dry CHEWY VP CITK 6oz.-GOLDIE LOX + 3 FARES-78408-00340-3400								

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE					ROUTE		ORD7028948	
PO NUMBER	RS41243384	ORDER NUMBER	4885906	MANIFEST NUMBER	M1508293		NET Lbs	GROSS Lbs
CASES		KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS, EXCEPTIONS						
8		Dry 24/3oz-TL-Honor Roll-78408-00424-4247					36	56
36		Dry 24/3oz-TL-Mediterranean Harvest-78408-00426-4261					162	252
26		Dry 24/3oz-TL-Mediterranean Harvest-78408-00426-4261					117	182
11		Dry 24/3oz-TL-Meow Me A River-78408-00425-4254					50	77
79		Dry 24/3oz-TL-Pretty In Pink-78408-00423-4230					356	553
8		Dry 24/3oz-TL-Quick N' Quirky-78408-00422-4223					36	56
44		Dry 24/3oz-TL-Steak Frites-78408-00421-4216					198	308
9		Dry 24/5.5oz Funky Chunky - 78408-00023-0232					74	95
28		Dry 24/5.5oz Grandma's chicken soup - 78408-00022-0225					231	294
2		Dry 24/5.5oz Marbella Paella - 78408-00002-0027					17	21
13		Dry 24/5.5oz Polynesian BBQ - 78408-00008-0089					107	137
12		Dry 24/5.5oz-BFF-Tuna/Chick 4Eva-78408-00132-1321					99	126
8		Dry 24/5.5oz-DOG-Bed+Breakfast-78408-00442-4421					66	84
65		Dry 24/5.5oz-DOG-Chick Free, Just 4 Me VP-78408-00159-1598					536	683
3		Dry 24/5.5oz-DOG-Chick Free, Just 4 Me VP-78408-00159-1598					25	32
4		Dry 24/5.5oz-DOG-Jammin Salmon-78408-00439-4391					33	42
101		Dry 24/5.5oz-DOG-Paw Lickin Chicken-78408-00411-4117					833	1,061

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**BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

<b>ORDER NUMBER</b> 4891112		<b>MANIFEST NUMBER</b> M1508293		<b>ROUTE</b>	
<b>SHIPPER'S IMPRINT</b> in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.		<b>NOTE:</b> 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 conditions, if this shipment is to be delivered to the consignee without recourse of the consignee, the consignee 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)					

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 regulations of the Department of Transportation.

Shipper \_\_\_\_\_ Carrier \_\_\_\_\_ Date \_\_\_\_\_  
 Cases \_\_\_\_\_

Received by \_\_\_\_\_  
 "Mark with 'X' or 'RQ' if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for designating hazardous materials on bills of lading per Section 172.201(c)(1)(II) of Title 49 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material."

Driver confirms:

Receipt of \_\_\_\_\_ ☒ Cases ☒ other pallets  
 Seal: 5896589  
 Confirm goods are in \_\_\_\_\_ condition for transport  
 Driver Name: \_\_\_\_\_  
 Driver Signature: \_\_\_\_\_  
 Confirm: \_\_\_\_\_  
 Date: 9-28-24



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE					ROUTE		ORD7028948	
PO NUMBER	RS41243384	ORDER NUMBER	4885906	MANIFEST NUMBER	M1508293		NET Lbs	GROSS Lbs
CASES		KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS						
44		Dry 24/5.5oz-DOG-Steak Frites-78408-00418~4186					363	462
							477	636
53		Dry 24/6oz-CITK-Fowl Ball-78408-00884~8849					567	756
63		Dry 24/6oz-CITK-Funk In The Trunk-78408-00883~8832					270	360
30		Dry 24/6oz-CITK-Kitchen Cuties VP-78408-00155~1550					198	264
22		Dry 24/6oz-CITK-La Isla Bonito-78408-00880~8801					189	252
21		Dry 24/6oz-CITK-Splash Dance-78408-0085~8856					54	72
6		Dry 24/6oz-TL-Honor Roll-78408-00434~4346					99	132
11		Dry 24/6oz-TL-Kawa Booty-78408-00437~4377					162	216
18		Dry 24/6oz-TL-Mediterranean Harvest-78408-00436~4360					81	108
9		Dry 24/6oz-TL-Pretty In Pink-78408-00433~4339					72	96
8		Dry 24/6oz-TL-Quick 'N' Quirky-78408-00432~4322					246	246
8		Dry 8 x 8pk/6.0 oz Belly Beef + Rice 45624 ~5563					154	154
5		Dry 8 x 8pk/6.0 oz Belly Chicken + Rice 45648 ~5587					92	92
3		Dry 8 x 8pk/6.0 oz Belly Chicken + Rice 45648 ~5587					246	246
8		Dry 8 x 8pk/6.0 oz Shiny Chicken + Rice 45846 ~5815					246	246
8		Dry 8 x 8pk/6.0 oz Shiny Chicken + Veggies 45853 ~5822					22	30
1		Dry 8x8x5.5oz-OMG Batch 'O Besties-78408-00820~8696						

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## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

PO NUMBER	ORDER NUMBER	MANIFEST NUMBER	ROUTE	ORD7028948	GROSS Lbs
RS41243384	4885906	M1508293			
CASES	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS				NET Lbs
2	Dry 12x12x2.8oz-PATE-Chicken/Beef Best Buds-13778-01955~9552				54
8	Dry 12x12x2.8oz-PATE-Pinky Promise Pates VP-10028-244436~4436				192
18	Dry 12x12x2.8oz-PATE-Press your Dinner-10028-241428~1428				486
1	Dry 12x12x2.8oz-PATE-Salmon/Tuna Tuck Me In-13778-01943~9439				27
8	Dry 12x12x2.8oz-PATE-Tic Tac Whoa-13778-01445~4458				216
2	Dry 12x12x2.8oz-PATE-Tuna/Duck Double Dare-13778-01933~9330				54
2	Dry 12x12x2.8oz-PATE-Tuna/Salmon Oh Snap-13778-01931~9316				54
2	Dry 12x12x2.8oz-PATE-Tuna/Turkey T.T.Y.L.-13778-01934~9347				54
10	Dry 12x12x2.8oz-PATE-W.W.T.B. a Meowionaire-13778-01446~4465				270
3	Dry 12x12x3.2oz- CITK- Kitten Gone Wild-10028-244283~4283				81
45	Dry 12x12x3.2oz- CITK-Kitchen Cuties VP-78408-00353~3523				1,305
14	Dry 12x12x3.2oz-CITK-CLASS-Coolsville Catch-VP-10028-244085~4085				406
4	Dry 12x12x3oz-OMG-Batch 'O Besties-78408-00819~8191				108
6	Dry 12x12x3oz-WER-WX-C-Chicken Formula in Gravy-242517~2517				162
5	Dry 12x12x3oz-WER-WX-C-Chix Formula/Hydrating Puree-242487~2487				135
2	Dry 12x12x3oz-WER-WX-C-Chix Formula/Hydrating Puree-242487~2487				54
3	Dry 12x12x3oz-WER-WX-C-Chix Formulas VP-10028243521~3521				81

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