

Loadsmith

1875 Lawrence St, Suite 600
Denver, CO 80202
Sent at : 10/17/2024 08:17 CST

**To update tracking info:**

Please make sure you are tracking in MacroPoint, Trucker Tools, or Project 44. For any further questions, or if any issues arise, please call 888-975-5623.

Contact your Loadsmith Rep, Carlos Rubio

Email: carlos.rubio@loadsmith.com

Phone: +18889755623 Ext. 201

Questions? Call Loadsmith at: 888-975-5623

Rate Confirmation**Route # 1000066555**

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 1408 Miles

of Stops: 2

Cargo Value: \$100,000.00

Origin

EDEN, NC 27288

Destination

North Platte, NE 691017774

Date: 10/18/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: RIKI TRANSPORTATION INC.

MC#: 086875

DOT#: 3119062

Contact: JOHN DJORDJEVIC

Phone: +17083035150

Email: DISPATCH@RTBRZ.COM

Total Rate: \$2,500.00 USD

Notes: ***Please do not get loaded if you cannot make on time delivery***

POD IS REQUIRED WITHIN 24 HOURS OF DELIVERY. PLEASE SEND DOCUMENTATION TO POD@LOADSMITH.COM

Estimated Fees are subject to change and are not valid for final payment amount. Carrier is responsible for requesting revised rate con with finalized rental fees upon return of trailer and submission of approved drop inspection.

Route Refs:**Vendor Refs:**

EDI #: 01780001156951501

Ship ID #: U302732313

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call 888-975-5623 for instruction.

Stop 1 - Pick Up

US NPPC EDEN Finished Goods
722 Industrial Dr,
EDEN, NC 27288

Special Reqs:

Date/Time: 10/18/2024 12:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

Ord #: 5495025675
EDI #: 001
BOL #: U302732313

Pick Up Instructions:

Facility Notes:

Commodity Details

| Handling Unit | | Pieces | | Hazmat | Description | Dimensions | OD | Temp Control | Temp Setting | Pre-Cool To | Min° Temp | Max° Temp | Weight |
|---------------|------|--------|------|--------|-------------|--------------------|----|--------------|--------------|-------------|-----------|-----------|-----------|
| Qty | Type | Qty | Type | | | | | | | | | | |
| | | 0 | | No | 5495025675 | 0 L x 0 W x 0 H ft | No | No | | | | | 44,105 lb |

Additional Details | Load On: Pallet

Total HU: 0 **Total Pcs:** 0 **Total Cndty:** 1 **Total Wgt:** 44105 lb

Stop 2 - Delivery

Walmart 7018
3001 E State Farm Rd,
North Platte, NE 691017774

Date/Time: 10/21/2024 08:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

Ord #: 5495025675
EDI #: 002
BOL #: U302732313
EDI #: 5495025675
PO #: 1229604102

Special Reqs:

Delivery Instructions:

Facility Notes:

Commodity Details

| Handling Unit | | Pieces | | Hazmat | Description | Dimensions | OD | Temp Control | Temp Setting | Pre-Cool To | Min° Temp | Max° Temp | Weight |
|--------------------------------------|------|--------|------|--------------|-------------|--------------------|----|----------------|--------------|-------------|---------------------|-----------|-----------|
| Qty | Type | Qty | Type | | | | | | | | | | |
| | | 0 | | No | 5495025675 | 0 L x 0 W x 0 H ft | No | No | | | | | 44,105 lb |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| Total HU: 0 | | | | Total Pcs: 0 | | | | Total Cmdty: 1 | | | Total Wgt: 44105 lb | | |

| Carrier Cost Date: 10/17/2024 08:17 CST | | | | |
|--|----------|------------|-------|------------|
| Cost Type | Currency | Cost Per | Units | Total Cost |
| Flat Rate | USD | \$2,500.00 | 1 | \$2,500.00 |
| Total Cost | | | | \$2,500.00 |

| |
|--|
| <h3>Freight and Payments Terms</h3> <p>All appointment times must be met. If driver is late, they may be refused or worked in without detention and any missed appointment fees or chargebacks from the Shipper or Consignee will be passed along to the carrier via reduction from the carrier invoice. If Shipper and Consignee addresses from the Bill of Lading do not match this tender, a Loadsmith representative must be contacted prior to departure from the shipper</p> <p>Information for Carrier's Driver</p> <ul style="list-style-type: none">• Loadsmith will not reimburse carrier for any Load or Unload payments without prior Loadsmith approval.• Scale load at nearest scale to shipper prior to departure; weight in this order confirmation is an ESTIMATION ONLY, actual weight may vary up to 80,000 combined Tractor/Trailer GVWR.• For any safety, accident, or cargo claim (OS&D) refusal please call 888-975-5623, 24 hours a day.• All loads must remain sealed with all old and new seal numbers recorded on the Bill of Lading / Delivery Receipt.• Driver must request accessorial approval at time of occurrence or payment will be denied. <p>Tracking</p> <p>Driver must be ACTIVELY TRACKING on MACROPOINT, TRUCKER TOOLS or PROJECT 44 two hours prior to arrival at the shipper, throughout the duration of the load and through delivery to the consignee. If the driver does not track prior to arrival at the shipper and CONTINUOUSLY throughout the duration of the load through delivery to the final destination, a \$100.00 fee for will be imposed via reduction from the carrier invoice.</p> <p>Detention</p> <p>To qualify for detention all appointment times must be met; you must be ACTIVELY TRACKING on MACROPOINT, TRUCKER TOOLS or PROJECT 44 prior to arrival at the shipper, throughout the duration of the load and through delivery to the consignee. To report detention please follow the process outlined below for all stops to receive payment:</p> <ul style="list-style-type: none">• Report the detention event immediately to your Loadsmith Carrier Sales Representative via telephone or email.• Submit a signed Bill of Lading, Proof of Delivery and/or lump sum receipt to verify arrival and departure dates and times to your Loadsmith Carrier Sales Representative and detention@loadsmith.com within 24 hours of delivery. <p>Your Loadsmith Carrier Sales Representative will then verify the times on the documentation provided against the tracking data. If the times indicate detention has been earned, an updated Loadsmith rate confirmation will be sent including detention charges as outlined in Appendix A of this agreement. You may then submit your invoice with updated rate confirmation for payment. Detention must be billed with original invoice and will only be paid if detention is reflected on the rate confirmation.</p> <p>High Value Load Protocols</p> <p>If the cargo value is in excess of \$100,000.00 USD, you will be notified on the rate confirmation of the cargo liability and by accepting the carrier will be liable for the full released value of the load up to \$250,000.00 USD, regardless of your cargo liability insurance exclusions and/or limits.</p> |
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Additionally, the driver must follow the High Value Load Protocols listed below:

- The pickup number will not be provided to the driver until they are tracking at the shipper.
- A local driver will not be used to pick up the load and relay with another OTR driver.
- The truck must be fully fueled at the time of arrival at shipper.
- The driver must have a physical copy of a United States commercial driver's license.
- The driver must drive a minimum of 200 miles away from shipper before stopping for any reason.
- The trailer will not be disconnected from the tractor at any time and the tractor / trailer will not be left unattended for any reason without prior written consent from Loadsmith.
- If carrier has a secured, guarded, well lit and surveillance camera equipped drop yard; use of such drop yard must be obtained prior to utilization through written consent from Loadsmith.

OS&D or Full / Partial Load Refusal

In the event a tendered load/shipment is not accepted for delivery by the consignee at the original destination, the tendered load/shipment may, at Loadsmith's direction be re-consigned to a new destination. In the event of such refusal, Carrier shall promptly notify Loadsmith at OSD@loadsmith.com of such refusal and await Loadsmith's instructions on any re-consignment, return to shipper, or other handling of such load/shipment. Carrier shall be solely responsible for inspection of cargo and cargo securement before signing the bill of lading and departing the shipper. Carrier shall be solely responsible for verifying that cargo is properly secured for transport. Carrier shall be solely responsible for any cargo disturbance of shift that occurs during transit and any cost associated with re-working, re-stacking, or re-delivering cargo in its original condition. Carrier shall be solely responsible, and shall promptly pay to Loadsmith, the full value of any cargo that is disposed of, abandoned, damaged, or lost due to Carrier's actions not in accordance with Loadsmith's written instructions. Carrier understands that its intentional or willful misconduct may not be covered by Carrier's insurance policies and that a lack of coverage shall not limit its obligations to Loadsmith.

Setoff

Notwithstanding anything to the contrary in this Agreement, and without prejudice to any other right or remedy it has or may have, Loadsmith may, without notice, set off or recoup any liability it owes to Carrier against any liability for which Loadsmith determines Carrier is liable to Loadsmith.

Carrier Payment

For Carrier to be paid, an invoice and all paperwork must be submitted with the Loadsmith order # present on each page:

1. Customer Signed Bill of Lading with arrival and departure times for applicable detention.
2. Lumper and/or Pallet Exchange Receipts.
3. All other load specific documentation.
4. Loadsmith Carrier confirmation.
5. Invoices must be emailed to: carrierinvoice@loadsmith.com

Rate Agreement

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

QuickPay

QuickPay processing time will be 2 business days from receipt of Carrier Invoice and subsequent required paperwork with a fixed 1% processing fee deducted from each settlement.

Carrier Acceptance

Carrier's acceptance of this agreement or by taking possession of the shipment the Carrier agrees to all the terms and conditions outlined in this confirmation and the Loadsmith Broker Carrier transportation agreement. No changes or amendments to this confirmation will be binding unless Loadsmith approves such changes in writing prior to the Carrier taking possession of the shipment. In accordance with 49 CFR §392.9 and 49 CFR § 393.100 et al the Carrier and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing and securement of each load for transportation. Carrier and its drivers are solely responsible for attaching a seal either provided by the Shipper or by the Carrier to each shipment and ensuring the seal is not tampered or broken during transit. Bills of Lading (BOL) must indicate the seal number and "Seal Intact" at the time shipment is delivered. Carrier acknowledges and agrees that Carrier is liable for the full value of the shipment or any part thereof due to loss or damage. Carrier shall notify Loadsmith immediately in the event any exception is listed on the BOL, the seal is broken due to regulatory inspection, delay in the transportation of the shipment or there is an incident or accident during transit.

Food Grade Notice

Federal, State and Local regulations govern food grade commodities. If the shipment container is damaged, breached, exposed to outside elements or the seal is broken during shipment; or if Carrier is not able to provide a downloadable temperature reporting indicating that the required temperatures were always maintained during transit, the customer may reject the entire shipment. If the customer denies the right of salvage or there is no right of salvage, the Carrier will remain fully liable for loss or damage to the shipment and no salvage will be allowed.

Shipments Traveling in/or Through California

Your company must be compliant with the regulations promulgated by the California Air Resources Board (CARB) regarding refrigerated equipment (TRU regulations), 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 Loadsmith immediately that you are not able to comply with them. By accepting this load tender, you represent and warrant that your company is compliant with these regulations and requirements.

FMCSA Regulations

Carrier and its drivers shall adhere to all applicable FMCSA regulations, including drivers' hours-of-service limits, the commercial driver's license (CDL) regulations and the prohibiting of coercion of commercial motor vehicle drivers (coercion rule). Carrier agrees that such regulations shall supersede any conflicting service instructions stated in this confirmation or any comments made by Loadsmith's employees. Loadsmith does not condone coercion of any driver to operate a commercial motor vehicle when the driver reports that they would not be able to drive safely due to illness, fatigue, equipment inspection, repair, and maintenance regulations or due to not having hours available under applicable regulations.

Carrier Assurances and Indemnifications

Carrier is an independent contractor and not an agent or employee of Loadsmith. Carrier agrees to obey all federal, state, and local laws and regulations. Carrier acknowledges that Loadsmith does not exercise direction or control over the daily operations of the Carrier and that the Carrier can legally meet all the terms, conditions and times as enumerated herein. Carrier shall indemnify Loadsmith for any loss, damage, injury, liability, expense, costs, including reasonable attorney fees, fines, penalties, actions, and claims including but not limited to, claims for injuries to persons (including death), for damage to equipment, and for damage to third parties arising out of the Carrier's own negligence, wrongful act or omission, or failure to comply with the terms of this agreement.

Required Documents at Empty Call

Upon completion of unloading, all signed Bill of Lading pages, other Proof of Delivery documentation and any receipts (Lumper and/or Pallet Exchange) for pre-approved accessorials must be submitted with Loadsmith Order number on each page by emailing pod@loadsmith.com with the Loadsmith Order number in the subject line.

Standard Accessorials

Detention

2 hours free time, \$45.00 per hour payable in 20-minute increments. Maximum charge of \$300.00 at which time detention converts to Layover. Applies to all loading and unloading stops as well as OS&D.

Layover

\$300.00 per 24-hour period including accrued detention time.

Lumper Load/Unload

Loadsmith must be notified of and authorize prior to load/unload work being performed. If a lumper is needed, carrier will pay the lumper vendor and request reimbursement by providing receipt of payment to accompany carrier's invoice to Loadsmith. If reimbursement via Comdata Check is requested a \$5.00 convenience fee for the check issuance will be applied.

Early Termination

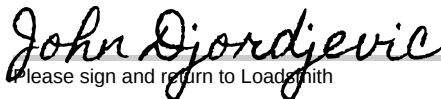
On a multiple-stop order if the customer terminates the load prior to the next subsequent stop and the driver is free and clear from continuing on, the original rate will be renegotiated in good-faith by both Loadsmith and the Carrier.

Reconsignment/Redelivery

\$100.00 reconsignment/delivery fee plus \$2.15 a mile from point of destination to the newly designated delivery location.

Truck Ordered Not Used

\$150.00 per occurrence


Please sign and return to Loadsmith



INVOICE

BILL TO:
LOADSMITH
1875 LAWRENCE STREET SUITE 600
DENVER, CO 80202

INVOICE DATE: 10/21/2024
INVOICE #: B62014
TERMS: NET 30
DUE DATE: 11/21/2024

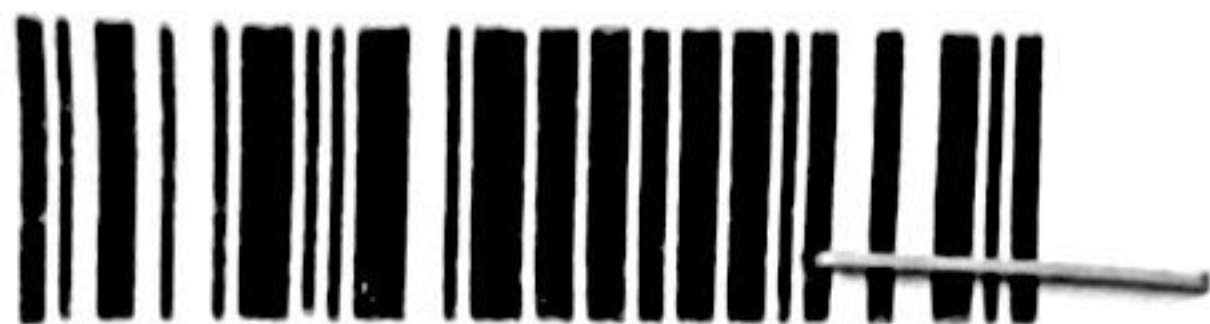
| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 10/18/2024 | | 722 Industrial Dr, Eden, NC 27288, USA - 3001 E State Farm Rd, North Platte, NE 69101, USA | | | |
| | | Freight Income | 1 | \$2,500.00 | \$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



Equip ID: 94927

Status: AP

Equip Arrival: 10/21/24 07:53

Temp1:

Carrier: LOAM

Temp2:

Seal: 0004911

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: Sub 1 220

Dept: SCGR

Del Date: 10/21/24 08:00

Type: 53

**I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations**

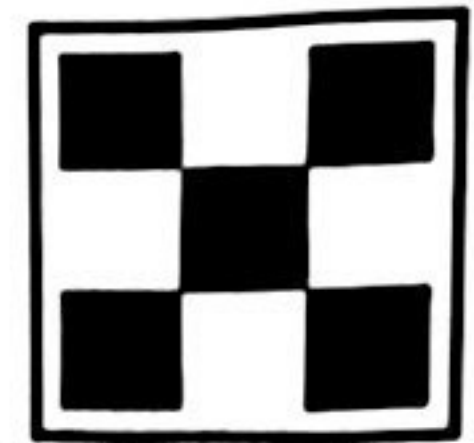
Driver Signature: _____



Delivery: 29781843

DC: 7018

MASTER BILL



Nestlé Purina Petcare

| Load Numbers | Pickup Information | Final Delivery Information |
|---|---|--|
| B/L No 01780001156951 549 MST B/L No 01780001156951 501 Load No U302732313 B/L CL 08 | Company Name US NPPC EDEN Finished Goods Address 722 Industrial Dr EDEN, NC 27288, US Tel Fax | Company Name Walmart 7018 Address 3001 E State Farm Rd North Platte, NE 69101-7774, US Tel Fax +13085353200 |
| Carrier Information | Freight Bill To | Other Information |
| Company Name (LOAM) Loadsmith LLC Address 1875 Lawrence St Denver, CO 80202-1845, US Tel +18889755623 Fax +13036485967 | Company Name Cass Information Systems Inc Address 12444 Powerscourt Dr MO, Denver 63131-3612, US Tel +13145065500 Fax +13145065955 | Freight Terms CIF Seal 1 0004911 Seal 2 Vehicle No. W94927 Door Conf No |
| Pickup Date & Time | Delivery Date & Time | Driver Check-In/Out Date&Time |
| Date 10/18/2024 Appointment Time 07:00 | Date 10/21/2024 Time 09:00 | Check-In Date 10/18/2024 Check-In Time 14:04 Check-Out Date 10/18/2024 Check-Out Time 17:37 |

| STOP | DELIVERY LOCATION | DELIVERY NO | ORDER/STO NO. | PACKAGES | UNITS | WEIGHT | CUSTOMER PO |
|------|---|------------------------|-----------------------|----------|---------------------|-----------|-------------|
| 1 | Walmart 7018 3001 E State Farm Rd North Platte NE 69101-7774 US | 8487761302 | 5495025675 | 1453.000 | 46 | 44037.400 | 1229604102 |
| | Grand Total | | | 1453.000 | 46 | 44037.400 | |
| | Combined Product Weight | Combined Pallet Weight | Combined Cargo Weight | | Pallet Count | | |
| | 44037.400 LB | 45.636 LB | 44083.036 LB | | SLIP SHEET SL1 : 46 | | |

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: PUWALLRO Date: 10/18/2024 Time: 17:37 | Carrier: <i>Ama Dou</i> Date / Time: 10/18/24 17:40 | Consignee: Date: Time: |

WAL-MART Distribution Center 7018
3001 W. State Farm Rd
North Platte, Nebraska 69101



Nestlé Purina Petcare

| Load Numbers | | Pickup Information | | Final Delivery Information | |
|---------------------|--------------------------------|----------------------|--|-------------------------------|--|
| B / L No | 01780001156951 549 | Company Name | US NPPC EDEN Finished Goods | Company Name | Walmart 7018 |
| MST B/L No | 01780001156951 501 | Address | 722 Industrial Dr EDEN, NC 27288, US | Address | 3001 E State Farm Rd North Platte, NE 69101-7774, US |
| Load No | U302732313 | Tel | | Tel | +13085353200 |
| Ship Date | 10/18/2024 | Fax | | Fax | |
| Req. Arr Date | 10/21/2024 | | | | |
| DELIVERY NO: | 8487761302 / 5495025675 | | | | |
| Cust P.O No. | 1229604102 | | | | |
| Carrier Information | | Freight Bill To | | Other Information | |
| Company Name | (LOAM) Loadsmith LLC | Company Name | Cass Information Systems Inc | Freight Terms | CIF |
| Address | 1875 Lawrence St Denver, CO US | Address | 12444 Powerscourt Dr MO, Denver 63131-3612, US | Seal 1 | 0004911 |
| Tel | +18889755623 | Tel | +13145065500 | Seal 2 | |
| Fax | +13036485967 | Fax | +13145065955 | Vehicle No. | W94927 |
| | | | | Door Conf No | |
| Pickup Date & Time | | Delivery Date & Time | | Driver Check-In/Out Date&Time | |
| Date | 10/18/2024 | Date | 10/21/2024 | Check-In Date | 10/18/2024 |
| Appointment Time | 07:00 | Time | 09:00 | Check-In Time | 14:04 |
| | | | | Check-Out Date | 10/18/2024 |
| | | | | Check-Out Time | 17:37 |

| OS&D | MATERIAL | DESCRIPTION | B/I CL | UPC | PACKAGES | UNIT | CPP/LPP |
|--|----------|-------------------------|-----------------------------|--------------|------------------|------|---------|
| O_S_D: | 12561616 | BNFL HLYWT Chkn 36Lb US | 08 | 017800100656 | 288 | 12 | 3 / 8 |
| BATCH: 4281B33402 | | BATCH QTY: 48 IEA | PRODUCTION DATE: 10/07/2024 | | SLED: 04/30/2026 | | |
| 00101780033401096689 24 IEA , 00101780033401096269 24 IEA , | | | | | | | |
| BATCH: 4282B33402 | | BATCH QTY: 240 IEA | PRODUCTION DATE: 10/08/2024 | | SLED: 04/30/2026 | | |
| 00101780033401107361 24 IEA ,00101780033401106623 24 IEA , 00101780033401107231 24 IEA , 00101780033401107316 24 IEA ,00101780033401107293 24 IEA , 00101780033401106524 24 IEA , 00101780033401106111 24 IEA ,00101780033401107200 24 IEA , 00101780033401107415 24 IEA , 00101780033401107323 24 IEA , | | | | | | | |

| OS&D | MATERIAL | DESCRIPTION | B/I CL | UPC | PACKAGES | UNIT | CPP/LPP |
|--|----------|------------------------|-----------------------------|--------------|------------------|------|---------|
| O_S_D: | 12561635 | BNFL ORGL Beef 36Lb US | 08 | 017800100632 | 264 | 11 | 3 / 8 |
| BATCH: 4280B33406 | | BATCH QTY: 264 IEA | PRODUCTION DATE: 10/06/2024 | | SLED: 04/30/2026 | | |
| 00101780033401076384 24 IEA , 00101780033401077558 24 IEA ,00101780033401076285 24 IEA , 00101780033401076469 24 IEA , 00101780033401077473 24 IEA ,00101780033401076506 24 IEA , 00101780033401076476 24 IEA , 00101780033401076407 24 IEA ,00101780033401076155 24 IEA , 00101780033401076421 24 IEA , 00101780033401076445 24 IEA , | | | | | | | |

BILL OF LADING CLASSIFICATION CODES

| | | | |
|--------------|-------|---|--|
| | Truck | FEED GROUP: subject to Item 67050 Feed or Feed Supplements, animal, fish or poultry, other 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, pails 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 greater55 | <p>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.</p> |
| 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) | |
| 32 | Truck | Litter, animal or poultry, NOI, in bags, boxes or drums(NMFC 11. 111655, sub. 1) | |
| 32 39998-12 | Rail | Utter, animal or poultry. nec(UFC h. 56915) | <p>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.</p> |
| 33 | Truck | Litter, animal or poultry, NOI, in bags, boxes or drums(NMFC 11. 111655, sub. 2) | |
| 33 39998-12 | Rail | Utter, animal or poultry. nec(UFC h. 56915) | |
| 34 | Truck | Litter, animal or poultry, NOI, in bags, boxes or drums(NMFC 11. 111655, sub. 3) | |
| 34 39998-12 | Rail | Utter, animal or poultry. nec(UFC h. 56915) | <p>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. 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</p> |
| 35 | Truck | Plastic articles. NOI(Pet Litter Boxes)(NMFC It. 156600, sub. 4) | |
| 36 | Truck | Pads or Padding. NOI(NMFC It. 149265. sub. 6) | |
| 38 | 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) | |
| 39 | Truck | Bags, envelops, packets. pouches, or wrappers, NOI, in boxes, orates, wrapped bundles or packages 2311 or 2432(NMFC It. 20480, sub. 3) | <p>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.</p> |
| 40 | Truck | Bags, envelops, packets. pouches. of wrappers, NOI, in boxes, orates, wrapped bundles or packages 2311 or 2432(NMFC It. 20480, sub. 2) | |
| 41 | Truck | Clay. NOI, crude(NMFC It. 48160) | |
| 41 14.519.90 | Rail | Clay. nec, crude(UFC 11 27200) | |
| 43 | Truck | Bones. Chews. Chps. Sticks(NMFC h. 27765. sub. 3) | |
| 44 | Truck | Bones. Chews. Chps. Sticks(NMFC h. 27765. sub. 4) | |
| 45 | Truck | Bones. Chews. Chps. Sticks(NMFC h. 27765. sub. 5) | |
| 46 | Truck | Bones. Chews. Chps. Sticks(NMFC h. 27765. sub. 6) | |
| 47 | Truck | Bones. Chews. Chps. Sticks(NMFC h. 27765. sub. 7) | |
| 48 | Truck | Bones. Chews. Chps. Sticks(NMFC h. 27765. sub. 8) | |
| 49 | Truck | Bones. Chews. Chps. Sticks(NMFC h. 27765. sub. 9) | |
| 50 | Truck | Displays(NMFC It. 57410, sub. 4) | |
| 51 | Truck | Displays(NMFC It. 57410, sub. 5) | |
| 52 | Truck | Displays(NMFC It. 57410, sub. 6) | |
| 53 | Truck | Displays(NMFC It. 57410, sub. 7) | |
| 54 | Truck | Displays(NMFC It. 57410, sub. 8) | |
| 55 | Truck | Displays(NMFC It. 57410, sub. 9) | |

Load No- U302732313

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 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.

Trailer Control Record

DC#: 7018

TCR: 22aee305-c276-48b7-adce-53c487d883d8

| Trailer Number | Carrier | Delivery Number | Appointment Time | Arrival Date |
|----------------|---------|-----------------|------------------|---------------------|
| 94927 | LOAM | 29781843 | 10/21/2024 08:00 | 10/21/2024 07:53:15 |

Arrival Information

Inbound Seal #: 0004911

Sealed at Gate: N

Intact: Y

AP Associate: h0b06p6

Current Seal #: 0004911

Load ID#: 0

Comments:

Delivery

Cases:

Total: 1477

Receiving Dock

Door #: 220

Assigned by: amccar2

Closed by: amccar2

Unloader: amccar2

Unload Start Time: 10/21/2024 09:05:05

Unload End Time: 10/21/2024 10:19:14

Driver Arrival at Window: 10/21/2024 08:10

Paperwork Available at Window: 10/21/2024 10:34

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 857

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 0004911

Sealed By: h0b06p6

Receiving Office

Trailer Resealed By: h0b06p6

Outbound Information

AP Associate:

D/T:

Outbound Seal #: