



INVOICE

BILL TO:
MOLO SOLUTIONS LLC
167 N GREEN ST SUITE 1400
CHICAGO, IL 60607

INVOICE DATE: 11/12/2024
INVOICE #: B65029
TERMS: NET 30
DUE DATE: 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/10/2024		2305 NE-33, Crete, NE 68333, USA - 5542 W Grand River Ave, Lansing, MI 48906, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

Molo Solutions, LLC
Attn: Purch Trans A/P
PO Box 100048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

Send tracking updates by email:
tracking@shipmolo.com
Call or Text:
+1 (847) 306-3557

Contact your MoLo Rep, Jose Solis
Email: jose.solis@shipmolo.com
Phone: +18722857327
Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation

Route # 2001766269

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 740 Miles

of Stops: 2

Origin

CRETE, NE 68333

Destination

LANSING, MI 48906

Date: 11/10/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: SHAWN POPOVIC

Phone: +17083035150

Email: SHAWN@RTBRZ.COM

Total Rate: \$1,700.00 USD

Notes: ~~~~~

Thank you for the truck and your business!
Gracias por el camión y su negocio!

my direct phone number is 872 285 7327
Email: jose.solis@shipmolo.com

The after hours line is the office phone number 847-306-3557 ext 2.

You can send an email to tracking@shipmolo.com for after-hours support if im unable to get to the phone for help, but I do take texts as well and can help with what I can.

For accessorials: Detentions, layovers, lumpers, please email to tracking@shipmolo.com (this takes 24 to 72 business hrs)

Route Refs:

Vendor Refs:

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 +1 (847) 306-3557 for instructions.

Stop 1 - Pick Up

NESTLE CRETE
2305 EAST HWY 33,
CRETE, NE 68333

Date/Time: 11/10/2024 14:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

Appt #: U302771422
PO #: S09J86
EDI #: S09J86

Work: No Touch

Special Reqs:

Pick Up Instructions: For Appt email PUCRTTRADEREP@PURINA.NESTLE.COM

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										
		6529		No	S09J86	0 L x 0 W x 0 H in	No	No					45,561 lb

Additional Details | Load On: Pallet

Total HU: 0

Total Pcs: 6529

Total Cmdty: 1

Total Wgt: 45561 lb

Stop 2 - Delivery

LANSING DOCK 1
5542 WEST GRAND RIVER,
LANSING, MI 48906

Date/Time: 11/12/2024 08:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

PO #: S09J86
EDI #: S09J86

Work: No Touch

Special Reqs:

Delivery Instructions: For Drop Trailers, please back trailer into dock door 147 or 148 and leave all p
aperwork in trailer after going inside to notify personnel of arrival.

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										
		6529		No	S09J86	0 L x 0 W x 0 H in	No	No					45,561 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 6529			Total Cmdty: 1			Total Wgt: 45561 lb			

Carrier Cost Date: 11/08/2024 08:50 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,700.00	1	\$1,700.00
Total Cost				\$1,700.00

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTYFOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial or lumper receipts must be submitted within 24 hours or they will not be reimbursed. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. Unless MoLo Solutions) provides written notice that this term does not apply to this shipment,

Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting the freight tendered pursuant to MoLo Solutions's Broker Carrier Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation as liquidated damages, and may result in a claim.

Pursuant to MoLo Solutions' Broker Carrier Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. Carrier agrees that in transportation the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service.

Signed POD, invoice and all accessorial receipts must be submitted for payment.

MoLo does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

Payment Information	
For standard pay (30 days from receipt of invoice): Please send invoices to: carrierinvoices@shipmolo.com MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048 Signed POD, invoice and all accessorial receipts must be submitted for payment.	For Quick Pay 3% fee (2-4 business days from receipt of invoice): MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048 Signed POD, invoice and all accessorial receipts must be submitted for payment. If invoices are sent to an email address other than quickpay@shipmolo.com, they will still be processed for QuickPay but payment may be delayed

Contact Us:

Phone: +1 (847)306-3557

Please use the following guidelines to avoid delays in processing your invoice:

1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
2. Please make sure your paperwork is complete and legible
3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

Please call your representative listed above or +1 (847) 306-3557 for all questions.

Please sign and return to MoLo

Original Bill ☐ Shipping Order ☒ Loading Order
BILL OF LADING is subject to the contract of carriage and the agreement between the carrier and the shipper. This Bill of Lading is subject only to the terms and conditions printed on the back of the bill of lading and the carrier and the shipper agree to be bound by the terms and conditions printed on the back of the bill of lading.

PRICE CLASS MILES FROM Nestle' Purina PetCare Co
1194

CARRIER ZPKU CUSTOMER PICKUP SCAC IN 1	SUPPLY POINT CRETE	NE 68333	BILL OF LADING NUMBER U302771422
SHIP TO Phillips Pet Food & Supplies M 5542 W Grand River Ave Lansing MI 48906 (517) 321-7250	ROUTING Master Bill Of Lading: with attached underlying Outbound Delivery Numbers	SCH. SHIP 11/10/24	CRA DATE 11/12/24

ORDER NO.	CUSTOMER PO NO. DATE	CUBIC FT.	PRODUCT WT.	TOTAL QTY.	UNIT LOADS	CASES PICKED	SEAL NO.
		830	31034	3857	24	1355	1084526
LOAD ORDER NO.	DATE SHIPPED	QTY SHIPPED	CAR OR VEHICLE INITIAL & NO.	DATE LOADED	FREIGHT TERMS	SEAL NO.	
1078000		3857	W97037	11/10/24	N/A		

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP ABOVE "PREPAID"	BILL OF LADING CLASSIFICATION CODES (SEE REVERSE SIDE)
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QUANTITY	MFG ID #	UPC DATE CODE	LOT NO.	LOT AGE	DESCRIPTION	SP	BL CL	TALLY	TOTAL
This Master Bill of Lading has Underlying Outbound Delivery Numbers: MASTER VICS 01780001157601429 8487316631									
Customer PO Numbers # PKGS: Product WGT: S09J86 3857 31034 lbs Grand Total 3857 31034 lbs									
Packages Product Weight B/L CL 3857 ctns 31034 08 3857 ctns 31034 Grand Total									

FV = Y ST = N/A DP = P VT = TK PT = S UNLOAD RESP = Customer
PLANNED DATE = 11/10/24 14:00 TIME IN/OUT = 15:22 16:54

PHILLIPS (402) 826-8700
SUBJECT TO COUNT AND VERIFICATION
Date 11/12
Location Lansing
Signature Eric Ant

NOV 12 24 16:09

AB

SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS 24NOV10 5:11PM

NOV 12 24 15:47

Intermodal Certification Combined Pallet Weight 0
Driver Signature Actual Gross Cargo Weight 31034

CRETE
S HIGHWAY 33

This is to certify that the named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Nestle' Purina
PetCare Co.
Page 1 of 1

CARRIER ZPKU CUSTOMER PICKUP SCAC IN i		SUPPLY POINT CRETE		NE 68333		BILL OF LADING NUMBER 8487316631			
SHIP TO Phillips Pet Food & Supplies M 5542 W Grand River Ave Lansing MI 48906 (517) 321-7250		ROUTING Selling Party: Nestle' Purina PetCare Co.				SCH. SHIP 11/10/24		CRA DATE 11/12/24	
ORDER NO. 3078000		CUSTOMER P.O. NO./DATE S09J86		CUBIC FT. 830	PRODUCT WT. 31034	TOTAL QTY. 3857	UNIT LOADS 24	CASES PICKED 1355	SEAL NO. 1084526
LOAD ORDER NO. 3078000		DATE SHIPPED	QTY. SHIPPED 3857	CAR OR VEHICLE INITIAL & NO. W97037	DATE LOADED 11/10/24	FREIGHT TERMS N/A		SEAL NO.	
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.				BILL OF LADING CLASSIFICATION CODES (SEE REVERSE SIDE)			IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP ABOVE "PREPAID"		

QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	B/L CL	TALLY	TOTAL
Master Bill of Lading Number: U302771422									
FV = Y ST = N/A DP = P VT = TK PT = S UNLOAD RESP = Customer									
PLANNED DATE = 11/10/24 14:00 TIME IN/OUT = 15:22 16:54									
SHIPPING INSTRUCTIONS: CFA 517 321 7250 Rec Hrs 7am to 1pm X186 Chuck or X178 Dave EX 167 OR 173 X167 Bench Phone for Message									
CUSTOMER APPT: DOOR/CONF #:									
ACTL									PLND
0	17800	10011	0	0	BEN INC CHK 12 3.5 OZ	01	08		10
					.00# GTIN:00017800100113	13	179023		
0	17800	10014	0	0	BEN INC PHS 12 3.5 OZ	01	08		6
					.00# GTIN:00017800100144	14	179025		
9	17800	14603	82	0	9 ONE TRINSTR 24 3.0 OZ	01	08		9
					47.70# GTIN:00017800146036	36	178654		
20	17800	15495	90	0	20 BEN CB BF 8 10.0 OZ	01	08		20
					116.00# GTIN:00017800154956	56	178359		
20	17800	16963	90	0	20 BEN CB SMN 8 10.0 OZ	01	08		20
					116.00# GTIN:00017800169639	39	178095		
198	38100	02754	95	1	0 PP AD S&R C 24 3.0 OZ	01	08		198
					1049.40# GTIN:00038100027542	42	381808		
198	38100	02763	95	1	0 PP KTN C&L 24 3.0 OZ	01	08		198
					1049.40# GTIN:00038100027634	34	381802		
51	38100	02764	95	0	51 PP T&R CD 12 13.0 OZ	01	08		51
					598.23# GTIN:00038100027641	41	381719		
85	38100	02769	95	0	85 PP C&R CNDD 12 13.0 OZ	01	08		85
					997.05# GTIN:00038100027696	96	381713		
170	38100	02775	95	1	0 PP B&R CD 12 13.0 OZ	01	08		170
					1994.10# GTIN:00038100027757	57	381707		
44	38100	03458	95	0	44 PP OF TN CC 24 3.0 OZ	01	08		44
					233.20# GTIN:00038100034588	88	381803		
44	38100	11199	95	0	44 PP CAT ADT 24 3.0 OZ	01	08		44
					233.20# GTIN:00038100111999	99	381813		
44	38100	14007	94	0	44 PP SOL ENT 24 3.0 OZ	01	08		44
					233.20# GTIN:00038100140074	74	381820		

CARRIER ZPKU CUSTOMER PICKUP SCAC IN 1	SUPPLY POINT CRETE	NE 60333 0407316631
SHIP TO Phillips Pet Food & Supplies M 5542 W Grand River Ave Lansing MI 48906 (517) 321-7250	SELLING PARTY: Nestle' Purina PetCare Co.	SHIP DATE 11/10/24 CRA DATE 11/12/24 COMMENTS

ORDER NO. 3078000	CUSTOMER P.O. NO./DATE S09J86	CUBIC FT 830	PRODUCT WT 31034	TOTAL QTY 3857	UNIT LOADS 24	CASES PER SET 1355	SEAL NO. 1084526
LOAD ORDER NO. 3078000	DATE SHIPPED	QTY SHIPPED 3857	CAR OR VEHICLE INITIAL & NO. W97037	DATE LOADED 11/10/24	FREIGHT TERMS N/A	SEAL NO.	

SHIPPER'S CERTIFICATE: I hereby certify that the goods are in conformity with the description and conditions of the bill of lading, and that the goods are in conformity with the description and conditions of the bill of lading, and that the goods are in conformity with the description and conditions of the bill of lading.	BILL OF LADING CLASSIFICATION CODES (SEE REVERSE SIDE)	IF CHARGES ARE TO BE PREPAID, WRITE ON STAMP ABOVE "PREPAID"
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QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	GTIN	TALLY	TOTAL
34	38100	15337	95	0	34 PP CH&CA CD 12 13.0 OZ 01 08 384.20# GTIN:00038100153371	01	08		34
22	38100	15913	94	0	22 PP BF&C CC 24 3.0 OZ 01 08 116.60# GTIN:00038100159137	01	08		22
44	38100	16684	95	0	44 PP C TRK VP 2 2.3 LB 01 08 244.64# GTIN:00038100166845	01	08		44
14	38100	16889	94	0	14 PP BF CRT 24 5.5 OZ 01 08 131.60# GTIN:00038100168894	01	08		14
14	38100	16904	95	0	14 PP GRL CKN 24 5.5 OZ 01 08 131.60# GTIN:00038100169044	01	08		14
66	38100	16946	95	0	66 PP UTH CP 2 2.3 LB 01 08 372.90# GTIN:00038100169464	01	08		66
22	38100	17798	94	0	22 PP KTGF SMN 24 3.0 OZ 01 08 116.60# GTIN:00038100177988	01	08		22
45	38100	18215	94	0	45 PP KTN CP 1 4.5 LB 01 08 248.85# GTIN:00038100182159	01	08		45
14	38100	18365	95	0	14 PRPN RNR 24 5.5 OZ 01 08 131.60# GTIN:00038100183651	01	08		14
22	38100	19106		0	22 PP AD HB WF 24 3.0 OZ 01 08 116.60# GTIN:00038100191069	01	08		22
10	38100	19501		0	10 PP SSS TKY 12 13.0 OZ 01 08 117.30# GTIN:00038100195012	01	08		10
170	38100	19616		1	0 PP SS CNDD 12 13.0 OZ 01 08 1994.10# GTIN:00038100196163	01	08		170
44	50000	00124	85	0	44 FF FLK TUNA 24 3.0 OZ 01 08 233.20# GTIN:10050000001245	01	08		44
22	50000	04041	85	0	22 FF CHK TKY 24 3.0 OZ 01 08 116.60# GTIN:00050000040414	01	08		22
22	50000	10209	85	0	22 FF GRL S&S 24 3.0 OZ 01 08 116.60# GTIN:00050000010209	01	08		22
22	50000	10217	85	0	22 FF GRL C&B 24 3.0 OZ 01 08 116.60# GTIN:00050000010217	01	08		22
92	50000	17171	80	1	0 FRK IND CP 1 8.3 LB 01 08 864.80# GTIN:00050000017171	01	08		92
45	50000	17193		0	45 FRK LTL SMP 8 1.2 OZ 01 08 49.50# GTIN:00050000017193	01	08		45
168	50000	17227	80	1	63 FRK SHD CP 1 13.8 LB 01 08 2646.00# GTIN:00050000017227	01	08		168
3	50000	17276	92	0	3 FF SVCT SMN 24 3.0 OZ 01 08 15.90# GTIN:00050000017276	01	08		3

Intermodal Certification	Combined Pallet Weight 0	This is to certify that the named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Driver Signature	Actual Gross Cargo Weight 31034	
CRETE E HIGHWAY 33		

Nestle' Purina
PetCare Co.
Page 2 of 4

PRICE CLASS

MILES

1194

FROM Nestle' Purina PetCare Co

CARRIER SPRU CUSTOMER PICKUP SCAC IN 1	SUPPLY POINT CRETE	BILL OF LADING NUMBER NE 68333 8487316631
SHIP TO Phillips Pet Food & Supplies M 5542 W Grand River Ave Lansing MI 48906 (517) 321-7250	ROUTING Selling Party: Nestle' Purina PetCare Co.	SCH. SHIP 11/10/24 CRA DATE 11/12/24 COMMENTS

ORDER NO. 3078000	CUSTOMER P.O. NO./DATE 309J86	CUBIC FT. 830	PRODUCT WT. 31034	TOTAL QTY. 3857	UNIT LOADS 24	CASES PICKED 1355	SEAL NO. 1084526
LOAD ORDER NO. 3078000	DATE SHIPPED	QTY. SHIPPED 3857	CAR OR VEHICLE INITIAL & NO. W97037	DATE LOADED 11/10/24	FREIGHT TERMS N/A	SEAL NO.	

Shipped herein certifies that the carrier is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for forward and no claims.	BILL OF LADING CLASSIFICATION CODES (SEE REVERSE SIDE)	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP ABOVE "PREPAID"
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QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	B/L CL	TALLY	TOTAL
66	50000	17299	0	66	FF SVCT CP 2 2.3 LB 01 372.90# GTIN:00050000172993	08	050564		66
276	50000	19811 80	3	0	FCC MTB CP 1 8.3 LB 01 2594.40# GTIN:00050000198115	08	050533		276
14	50000	22530 80	0	14	FCC PF TKY 24 5.5 OZ 01 131.60# GTIN:00050000225309	08	050251		14
98	50000	28119 80	1	0	FCC PF CHKN 24 5.5 OZ 01 921.20# GTIN:00050000281190	08	050255		98
98	50000	42154 80	1	0	FCC MX GRL 24 5.5 OZ 01 921.20# GTIN:10050000421548	08	050261		98
98	50000	42324 90	1	0	FCC CTRY DN 24 5.5 OZ 01 921.20# GTIN:10050000423245	08	050283		98
98	50000	42334 80	1	0	FCC SMN DNR 24 5.5 OZ 01 921.20# GTIN:10050000423344	08	050285		98
98	50000	42364 80	1	0	FCC POUL 24 5.5 OZ 01 921.20# GTIN:10050000423641	08	050287		98
98	50000	42564 80	1	0	FCC SCN CHC 24 5.5 OZ 01 921.20# GTIN:10050000425645	08	050303		98
22	50000	42794 85	0	22	FF CHKNTNFS 24 3.0 OZ 01 116.60# GTIN:10050000427946	08	050675		22
180	50000	42824 85	1	0	FF CP 1 4.5 LB 01 995.40# GTIN:00050000428243	08	050232		180
198	50000	42904 85	1	0	FFTNDRLVRCK 24 3.0 OZ 01 1049.40# GTIN:10050000429049	08	050683		198
147	50000	45435 80	1	0	FCC SFD CP 1 11.0 LB 01 1900.71# GTIN:00050000454358	08	050234		147
180	50000	50089 85	1	0	FF KTN CP 1 4.5 LB 01 995.40# GTIN:00050000500895	08	050549		180
30	50000	50426 91	0	30	FF PET BF 12 2.8 OZ 01 79.50# GTIN:00050000504268	08	050914		30
3	50000	54326	0	3	FRK FAV HDC 24 5.5 OZ 01 28.20# GTIN:00050000543267	08	050630		3
36	50000	54429 90	0	36	FF GRL CP 1 2.1 LB 01 100.08# GTIN:00050000544295	08	050950		36
22	50000	57036 86	0	22	FFEM TKY FL 24 3.0 OZ 01 116.60# GTIN:00050000570362	08	050807		22
22	50000	57226 85	0	22	FF GRL B&L 24 3.0 OZ 01 116.60# GTIN:00050000572267	08	050715		22
22	50000	57363 86	0	22	FF MDTSTNTN 24 3.0 OZ 01 116.60# GTIN:00050000573639	08	050823		22

Intermodal Certification

Combined

Pallet Weight 0

Driver Signature

Actual Gross Cargo Weight 31034

CRETE
E HIGHWAY 33

This is to certify that the named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Nestle' Purina
PetCare Co.

Page 3 of 4

☐ Original BOL ☐ Shipping Order ☒ Loading Order
RECEIVED, subject to the contract or common carrier agreement, between the selling party, as noted herein and the carrier, in effect, on the date the shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs and classifications agreed to, in writing, between the carrier and the selling party, as noted herein.

PRICE CLASS MILES
1194

FROM Nestle' Purina PetCare Co

CARRIER ZPKU CUSTOMER PICKUP SCAC IN i		SUPPLY POINT CRETE		BILL OF LADING NUMBER NE 68333 8487316631	
SHIP TO Phillips Pet Food & Supplies M 5542 W Grand River Ave Lansing MI 48906 (517) 321-7250		ROUTING Selling Party: Nestle' Purina PetCare Co.		SCH. SHIP 11/10/24 CRA DATE 11/12/24 COMMENTS	

ORDER NO. 3078000	CUSTOMER P.O. NO./DATE S09J86	CUBIC FT. 830	PRODUCT WT. 31034	TOTAL QTY. 3857	UNIT LOADS 24	CASES PICKED 1355	SEAL NO. 1084526
LOAD ORDER NO. 3078000	DATE SHIPPED	QTY. SHIPPED 3857	CAR OR VEHICLE INITIAL & NO. W97037	DATE LOADED 11/10/24	FREIGHT TERMS N/A	SEAL NO.	

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

BILL OF LADING CLASSIFICATION CODES (SEE REVERSE SIDE)

IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP ABOVE "PREPAID"

QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	B/L CL	TALLY	TOTAL
14	50000	57399 80	0	14	FCC IND C&T 24 5.5 OZ	01	08		14
					131.60# GTIN:00050000573998		050203		
20	50000	57453 86	0	20	FF MDP TKY 24 3.0 OZ	01	08		20
					106.00# GTIN:00050000574537		050831		
66	50000	57459 86	0	66	FF MD CHNPR 24 3.0 OZ	01	08		66
					349.80# GTIN:00050000574599		050833		
28	50000	57812 90	0	28	FRK TST CHN 24 5.5 OZ	01	08		28
					263.20# GTIN:00050000578122		050325		
14	50000	57813 90	0	14	FRK TST TKY 24 5.5 OZ	01	08		14
					131.60# GTIN:00050000578139		050327		
42	50000	57814 90	0	42	FRK TST CHN 24 5.5 OZ	01	08		42
					394.80# GTIN:00050000578146		050329		
44	50000	57842 85	0	44	FF GL SLM 24 3.0 OZ	01	08		44
					233.20# GTIN:00050000578429		050717		
0	50000	66002	0	0	FF BF PRK 24 3.0 OZ	01	08		10
					.00# GTIN:00050000660025		050968		
45	50000	81817 85	0	45	FF GRL CP 1 4.5 LB	01	08		45
					248.85# GTIN:00050000818174		050231		

***** B/L CL PRODUCT WEIGHT *****

3857 08 31034
3857 TOTAL UL: 19 5 TOTALS 31034

* (402) 826-8700 *

SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS

Intermodal Certification

Combined Pallet Weight 0

Driver Signature

Actual Gross Cargo Weight 31034

CRETE
E HIGHWAY 33

This is to certify that the named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Nestle' Purina
PetCare Co.

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