

#### INVOICE

BILL TO: PLS LOGISTICS SERVICES 2000 WESTINGHOUSE DRIVE SUITE 201 CRANBERRY TOWNSHIP, PA 16066

#### INVOICE DATE: 01/13/2025 INVOICE #: B72487 TERMS: NET 30 DUE DATE: 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		20500 CORLISS RD, EDGERTON, KANSAS, 66021 - 210 OWENS ROAD, WOODLAND, PENNSYLVANIA, 16881			
		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



31519389

37154031

37154031

**Carrier Contact** 

**PLS Contact** 

Carrier Name: BRZ DOT: 3119062 Contact: Bonnie Rajkovic Phone #: (708) 303-5150 Email: dispatch@rtbrz.com PLS Rep: Khrystyna Magas Phone #: 7247667943 Email: NADispatch@plslogistics.com

Shipment	Details							
PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	LXWXH	PIECES	PALLETS
184992084	Van	43500.00	Dry Goods	-	983.000	53.00 X - X - FT	4602	-
<u> </u>								

Services

Load ID:

BOL:

Shipment #:

#### Stop Details

ТУРЕ		
ТҮРЕ	NAME & ADDRESS	DATE/TIME
<b>Origin</b> Pickup #: 184992084 Appointment #: 184992084	SIMMONS AEC 20500 CORLISS RD 4792152516 EDGERTON KANSAS 66021 (479) 215-2516	Pick Up No Earlier Than 01/10/2025 19:00 Pick Up No Later Than 01/10/2025 19:00 PO Numbers: 2029719640
Destination Delivery #: 31188333 Appointment #: 31188333	DC 6027 210 OWENS ROAD WOODLAND PENNSYLVANIA 16881 -	Deliver No Earlier Than 01/13/2025 08:30 Deliver No Later Than 01/13/2025 08:30 Facility Notes: SHIPMENTS MUST BE DELIVERED ON EXACT DATE STATED ON THE RATE CONFIRMATION. EARLY DELIVERY WITHOUT APPROVAL FROM PLS WILL RESULT IN A \$300 CHARGE. THIS INCLUDES DROP TRAILERS. PO Numbers: 2029719640

#### Load Notes

\*\*\*\*Masks or face coverings may be required to enter facilities.\*\*\*\* Shipments MUST BE DELIVERED ON EXACT DATE STATED ON THE RATE CONFIRMATION. EARLY DELIVERY WITHOUT APPROVAL FROM PLS WILL RESULT IN A \$300 CHARGE. THIS INCLUDES DROP TRAILERS. Driver is responsible for ensuring that the trailer is sealed upon loading and seal number is written on the paperwork. If either of these things does not occur, driver must notify PLS Immediately. Carrier is responsible for ensuring their truck or trailer does not advertise any Walmart direct competitors logos or brand names for example Target or Amazon. Failure to do so will result in a trailer rejection at delivery. Detention must be requested within 24 hours of occurrence. Scanned BOL and control sheet must be provided with detention request. Detention is \$45.00 per hour after 2 hours with a \$250 max per occurrence. Driver must arrive to the shipping window on time for appointment. Detention ends when paperwork is completed. Drop trailer facility not eligible. Approval may take 2-4 weeks to process by Walmart. Carriers are responsible for ensuring on time pickup and delivery of loads booked. Loads not picked and delivered on time without reasonable cause of delay (Including, but not limited to) 1 hour prior to appointment time on toffication sent to PLS via email to nadispatch@plslogistics.com will be deducted a NON-NEGOTIABLE \$300.00 charge per day. Carriers booked without reasonable lead time, which is to be determined at time of booking load, will not be held responsible for late arrival/missed appointment charges. Shipment weights are subject to change. Drivers are required to opt in to PLS tracking prior to the scheduled pick up time.

#### Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$2500.00

#### ESTIMATED AWARD AMOUNT: \$2500.00

\*Please refer to the PLS Pro Terms of Use for conditions of rate agreement and payment terms.

PLS Required Paperwork	Customer Required Paperwork
1 invoice per load transported	
Carrier Award Confirmation	
Signed Proof of Delivery	

#### Carrier Signature: Smith Dabic

Date:

All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accessorials or detention charges unless authorized in writing. Do not deliver load early or late without PRIOR WRITTEN APPROVAL from PLS (verbal approval not sufficient). Failure to meet pickup or delivery date/time may result in a claim or back charge that will be deducted from a carrier payment. Failure to meet pickup or delivery date/time may result in a claim or back charge that will be deducted from a carrier payment. Failure to meet pickup or delivery date/time may result is load from PLS, you are agreeing to the terms and conditions set forth above. Please submit the above requirements via one of the following methods: Email: freightbills@bloistics.com Fax: (724) 741-6517 Please email NADispatch@bloistics.com to confirm receipt.

Please submit the above requirements via one of the following methods: Email: freightbills@plslogistics.com Fax: (724) 741-6517 Please email NADispatch@plslogistics.com to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact apsupport@plslogistics.com ro 724-814-8924.

\*\*ANY INVOICES RECEIVED AFTER 180 DAYS OF SHIP DATE WILL NOT BE HONORED BY PLS.\*\* Any accessorial charges must be accompanied with written authorization from a PLS employee. These include but are not limited to: equipment ordered and not used, detention, reconsignment, etc... Should material become damaged, wet, or altered in anyway during transport, please contact the PLS representative immediately. This rate agreement does not need returned. All rates are estimated until paperwork is received, and true weight is verified. Do not reply to this email notification. If you have questions regarding the award, contact the PLS representative. Sant' 12'

Pet Food

# **Bill of Lading**

### Ship Date : 01/10/2025

Ship From	BOL #:	00581571849920847	Required by Date:		01/10/2025
Simmons Pet Foods, Inc 20500 Corliss Road	Sales Order#	1105661	Carrier:		F.O.B. Simmons
Edgerton,KS - 66021 US	Customer PO#	2029719640	Trailer Number:		97037
Ship To	Seal Number:	51323393	IN:	14:19	
Wal-mart Stores Inc Woodland 6027r 200 Wal-mart Dr./st.rt.970, , Woodland,PA - 16881,	the original seal in your dispatch imme Tr	to rejection at the final destination without tact. In case of break-down please contact ediately and Simmons Customer Service or ansportation Manager at: ispatch@simfoods.com or 479.524.8151	OUT:	15:56	
Sold To	Special	Instructions/ Comments	Freight Charge	Prepaid	
Wal-Mart Stores Inc. Home Office, Invoice Control Department, Bentonville, AR, 72716-8002,	20 Contraction (1997)		Terms:	Collect 3Rd Party	

		Customer C	Order Information				
			1 N	No. of	Cases	LIOM	Weight (lbs)
Item Number #	UPC Code	Item Description	Lot Number	Dellete	Chinand	UOM	AAGIRIIL (ID2)

Page: 1

Item Number #	UPC Code	Item Description	Lot Number	Pallets	Shipped	UOM	weight (lbs)
GWALUD1312ZFLMG	681131318679	Dog US Walmart Ol' Roy Filet Mignon Cuts/Gr 12x13.2oz	24341897	1	170	CS	2039
GPBLUD1212SCTRK	681131086424	Dog US Pure Balance Pro+ Skin&Coat Trky/Pot 12x12.5oz	24101412	1	16	CS	2027
GPBLUD1212SCTRK	681131086424	Dog US Pure Balance Pro+ Skin&Coat Trky/Pot 12x12.5oz	24171322	0	153	CS	0
GSPKUC0324KTNVP	681131088480	Cat US Special Kitty VP Kitten Trk/Chk/Fsh 24x3oz	24291957	1	220	CS	1252
GPBLUD0312YCTVP	681131089449	Dog US Pure Balance Pro+ VP Chicken &Turkey 12x3.5oz	24223840	1	125	CS	493
GWMTUC0536ZPBVP	681131079242	Cat US Special Kitty VP Poultry & Beef CIG 36x5.5oz	24304965	1	110	CS	1546
GPBLUD0312YLMBL	681131318754	Dog US Pure Balance Lamb Loaf 12x3.5oz	24321909	1	125	CS	493
GSPKUC1312SPECD	681131344043	Cat US Special Kitty Special Supper 12x13oz	24301334	1	170	CS	2039
GWALUD1324FMCVF	681131317832	Dog US WalMart Ol' Roy VP Fil Mig/Chkn Rice 24x13.2oz	24231284 DC 6		85 DATI	cs]]13	2090
GWALUD1312ZBFGR	681131317801	Dog US WalMart Ol' Roy Beef Cuts in Gravy 12x13.2oz	F	REIGHT BI	170 LL RECEIVE		2039
GWALUD1312ZBCCB	681131318693	Dog US Walmart Ol' Roy Bacon Chsbgr Cuts/Gr 12x13.2oz	24302521 TOT	CS REC_	170	CS S	2039
GSPKUC1312ZOWFT	194346194384	Cat US Special Kitty OceanWhtFish & Tuna 12x13oz	24316544 TOT	AL CAS	ES REJE	CTEES R	2039
GWALUD1312ZPRVP	681131400435	Dog US WalMart Ol' Roy VP Prime	24210811	SON 3	510	CS ,	6116

GWALUD13122PRVP 681131400435 Dog 05 Walivian Of Roy VP Prime Cuts 12x13.2oz GPBLUD0312YPCMP 681131087537 Dog US Pure Balance Pro+ MP Puppy Chicken 12x3.5oz

20



RECEIVED, subject to individually determined rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications	
and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	per

Shipper signature / Date:	Carrier signature / Pickup date:
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	
COSIGNER SIGNATURE: DAGMAN, 1.10.25	DRIVER SIGNATURE

		그는 것은 것은 그 것에서 같은 것이 같은 것을 하는 것이 같이 많을 것이 없다. 것이 많은 것이 없는 것이 없는 것이 없는 것이 없다. 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없다. 것이 없는 것이 없 않는 것이 없는 것이 않는 것이 않는 것이 않는 것이 않는 것이 없는 것이 않이					
GPBLUD0312YZBFF	681131319294	Dog US Pure Balance Beef Cuts ir Gravy 12x3.5oz	2432318	39 1	125	CS	
GPBLUD0312YZVVP	681131087766		2424812	3 1	125	CS	
GPBLUD1206ZCBVP	681131317849		ef 24248107	7 1	352	CS	
GWALUD0324QADV	° 681131318594		24303680	2	400	CS	
GSPKUC1312LVCKD	681131344074	Cat US Special Kitty Liver & Chicker Dinner 12x13oz	1 24332755	1	170	CS	
GWALUD1312ZTBNG	681131318648	Dog US Walmart Ol' Roy T-Bone Cuts/Grv 12x13.2oz	24316018	1	170	CS	2
GSPKUC1312TMGVP		Cat US Special Kitty VP Tuna & Mixed Grill 12x13oz	24406259	3	510	CS	6:
		(	GRAND TOTAL	25	4171	Net Weig	ht: 38911.
P-CHEP2	P-INTL	P-STD	P-SLIP	P-PECO	P-CHEP	Γ	Gross We
0	0	7	0	15	3	Г	406

RECEIVED, subject to individually determined rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	Where the rate is dependent on value, shippers are required to state specifically in writing of agreed or declared value of the property as follows: The agreed of declared value of this property is specifically stated by the shipper to be not exceeding per

Shipper signature / Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. COSIGNER SIGNATURE:	Carrier signature / Pickup date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency responses information was made available and /or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
	DRIVER SIGNATURE:



1000

# Simmons Pet Food Packing Slip

 Sales Order #:
 1105661

 BOL #:
 00581571849920847

 Customer PO #:
 2029719640

 Ship To:
 Wal-mart Stores Inc. - Woodland 6027r

 200 Wal-mart Dr./st.rt.970

Woodland, PA - 16881 -

Date Shippe

UPC	Item Code	Description	Qty	/ Uol	M Lot# Expiry Date
681131318679	GWALUD1312ZFLM0	G Dog US Walmart Ol' Roy Filet Mignon Cuts/Gr	170		C 24241007 42/22/2027
681131086424	CDDUUD40400	12x13.2oz	170	C C	S 24341897 12/23/2027
001101000424	GPBLUD1212SCTRK	Dog US Pure Balance Pro+ Skin&Coat Trky/Pot 12x12.5oz	16	C	5 24101412 09/02/2027
681131088480	GSPKUC0324KTNVP				
681131089449	GPBLUD0312YCTVP	Cat US Special Kitty VP Kitten Trk/Chk/Fsh 24x3oz	220	CS	24291957 09/10/2027
	- DEODODIEICI VP	Dog US Pure Balance Pro+ VP Chicken & Turkey 12x3.5oz	125	CS	24223840 11/17/2026
681131079242	GWMTUC0536ZPBVP				
681131318754	GPBLUD0312YLMBL	Peer CIG 36x5.507	110	CS	24304965 09/09/2027 3
681131344043	GSPKUC1312SPECD	Dog US Pure Balance Lamb Loaf 12x3.5oz	125	CS	24221000 10 (00 000
681131317832	GWALUD1324FMCVP	Cat US Special Kitty Special Supper 12x13oz	170	CS	2/201224 12/10/00/00
		Dog US WalMart OI' Roy VP Fil Mig/Chkn Rice 24x13.2oz	85	CS	24221204 42/02/02/04
681131317801	GWALUD1312ZBFGR				24231284 12/07/2027 31
681131318693	GWALUD1312ZBCCB	Uts in Graw 12v13 202	170	CS	24302388 12/16/2027 310
		Dog US Walmart Ol' Roy Bacon Chsbgr Cuts/Gr 12x13.2oz	170	CS	24202524 42/12027 510
194346194384	GSPKUC1312ZOWFT				24302521 12/17/2027 310
681131400435		Cat US Special Kitty OceanWhtFish & Tuna 12x13oz Dog US WalMart Ol' Roy VP Prime Cuts 12x13.2oz	170	CS	24316544 12/18/2027 3107
681131400435		Dog US WalMart Ol' Roy VP Prime Cuts 12x13.2oz	170	CS	21210011 12/12/200
681131400435	GWALUD1312ZPRVP	Dog US WalMart Ol' Roy VP Prime Cuts 12x13.2oz	170	CS	2/210011 12/17/10
681131087537	C. DEODOSIZ IFCIVIP	Dog US Pure Balance Pro+ MP Puppy Chicken 12x3.5oz	170	CS	24210811 12/17/2027 31076
681131319294	DECOUPTENEDIN	Dog US Pure Balance Beef Cuts in Gravy 12x3.5oz		CS	24311284 12/17/2026 310770
681131087766	0, 01000001212VVP	Dog US Pure Balance VP Chicken Beef/Gry 12v3 For		CS	24323189 12/19/2026 310770
681131317849 681131318594	C. SCOBILOOLCDVP	VOR US PUre Balance VD Chke /particit		S	24248123 12/17/2026 310771
681131318594	CTTALOBOSZ4QADVP	Dog US OF Roy VP Adlt Beef&Chicken 3x8x3 5oz	352 C	5	24248107 11/05/2027 3107726
681131344074	CTTALOODOSZ4QADVP	Dog US OF Roy VP Adlt Beef&Chicken 3x8x3 5oz	200 C	5	24303680 11/13/2026 3107734
681131318648	CON ROCIDIZLVCRD	Lat US Special Kitty Liver & Chicken Dinner 12v12oz	200 C	>	24303680 11/13/2026 31077240
681131344081	CTTTEODIDIZZI DING [	Dog US Walmart OI' Roy T-Bone Cuts/Gry 12x13 2cz	170 CS		24332/55 01/03/2028 31077272
681131344081	CONTRACTOR OF C	at US Special Kitty VP Tuna & Mixed Grill 12x13oz	170 CS		24316018 01/05/2028 31077415
681131344081		Cat US Special Kitty VP Tuna & Mixed Grill 12x13oz	170 CS	4	4406259 12/05/2027 31077427
The state of the second second		Cat US Special Kitty VP Tuna & Mixed Grill 12x13oz	170 CS	2	4406259 12/05/2027 310774370 4406259 12/05/2027 310774370

	310//43705
Total Pallets:	25
Total Qty:	4171

Print Date: 2025-01-10 15:32:27.809

## **Trailer Control Record**

DC#: 6027

## TCR: 3870b82b-9501-43cc-a6b5-514ccf294f7d

97037         PTLC         31188333         01/13/2025 08:30         01/13/2025 0           Arrival Information	
nbound Seal #: 51323393 Sealed at Gate: N Intact: Y	
AP Associate: sdm00ib Current Seal #: 51323393 Load ID#: 37154031	
Comments:	

- Receiving Dock -

Door #: 191 Unloader: wswanso Driver Arrival at Window: 0	01/13/2025 08:49	Assigned by: wswanso Unload Start Time: 01/13/2025 09 Paperwor	Closed by: wswanso 9:44:13 Unload End Time: 01/13/2025 10:57:18 ork Available at Window: 01/13/2025 11:56
Receiving OfficeDrop: NDriver UnCommodity: SSTKTractor #: 824		Return/Transfer Trailer Empty: N Return Contents: Description:	Reason:
Seal Information — Seal Number: 51323393 Seal		ed By: sdm00ib	Receiving Office Trailer Resealed By: sdm00ib
Outbound Information — AP Associate:		D/T:	Outbound Seal #:
Door Change Log <b>Timestamp</b> 01/13/2025 08:49:41	<b>Event</b> Location updat	ted to door 6027 - 191	<b>User</b> mmp0048

