



INVOICE

BILL TO:
FREIGHTVANA
2600 N CENTRAL AVE #1500
PHOENIX, AZ 85004

INVOICE DATE: 01/24/2025
INVOICE #: R74080
TERMS: NET 30
DUE DATE: 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		22450 State Hwy Y E, Bloomfield, MO 63825 - 8991 S Portland Ave, Oklahoma City, OK 73159			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Order #: 204508

Trailer Type: Van or Reefer

Carrier Information	Reference Numbers
Carrier: Royal3 Inc Phone: 630-485-7370 Fax: Attn: general dispatch MC Number: 944686	REF: 1000082062 SID: U302878241 BL#: 4000082236 PO#: 6WT93I4C

Stop Information

Load At

NESTLE PURINA PETCARE COMPANY - LIT
22450 STATE HWY Y E
BLOOMFIELD, MO 63825

Contact:

Phone:

Instructions:

Commodity:

Deliver To

AMAZON OKC
8991 S PORTLAND AVE
OKLAHOMA CITY, OK 73159

Contact:

Phone:

Instructions:

Commodity:

Pieces

Weight

PLT

45,000 LBS

Pieces

Weight

PLT

45,000 LBS

0 PLT

45,000 LBS

Remarks

- Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located in FreightVana - Broker Carrier Agreement.
- If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.
- Driver must report loading, unloading as well as any service disruption.
- OS&D must be reported at the time of incident or carrier will be subject for claim.
- Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
- Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".
- Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from FREIGHTVANA or FREIGHTVANA's Customer.
- For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer. Any deviation from this Temperature on Bill must be submitted to FREIGHTVANA in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.
- For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from FREIGHTVANA within 72 Hours of request.
- FREIGHTVANA TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.
- FREIGHTVANA Logistics Layover policy pays up to \$150 per occurrence.
- Directions provided by FreightVana or its Customers either orally or in written form are for informational purposes only
- Lumpers, Pallet fees, and any other advances, must be paid by FreightVana via EFS at time of occurrence.
- Driver must be tracking on MacroPoint to be eligible for accessorial.

Order #: 204508

Confirmation of Contract Carrier Verbal Rate Agreement

Pay Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$1,500.00	FLT	\$1,500.00
Total Pay:				\$1,500.00

QuickPay - 5 to 7 day pay, 2.5% Fee
Standard Pay- 30 day pay

- To check payment status, please use TriumphPay Carrier app or visit <https://secure.triumphpay.com>.
- Please send paperwork and invoices to ap@freightvana.io via email.
- Paperwork needed for payment: POD/All pages of BOL, All Pages of Rate Confirmation, and Carrier Invoice within 7 days of delivery date.
- Any driver advances paid by FreightVana require receipts for reimbursement.
- Paperwork must be clearly legible for payment to process.
- If invoice and paperwork are not received by Broker within 60 days, such payments shall be time-barred, and Broker shall not be responsible for payment to the carrier.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: _____ Date: _____

Royal3 Inc

****IF HAULING A POWER ONLY LOAD ON A FREIGHTVANA TRAILER, PLEASE SEE BELOW****

- FreightVana trailers cannot be railed.
- Freightvana empty trailer returns must be completed in the following time frame: Transit time +24 hours. Failure to return in this period would incur a charge to the carrier of \$100 per day.
- If the FreightVana Inspection App is not used when picking and/or delivering a FreightVana trailer, then you (the carrier) will be responsible for any cost or replacements associated with the damage or loss to trailer while in your possession.
- Any repair or costs to the trailer without authorization from FreightVana are not guaranteed to be reimbursed and you (the carrier) may be responsible for any costs associated if repair was not sufficient.
- Flat Pay Rate is not final until the Freightvana trailer returns to the final destination on the rate confirmation. A new rate confirmation will be issued to the carrier in the event of a late trailer fee being applied to the load. If Freightvana is invoiced for the incorrect amount, the invoice will be short-paid.
- Carrier is responsible for any tolls incurred while in possession of FreightVana Trailer. Any tolls that are billed back to FreightVana will be charged to carrier.

Order #: 204508

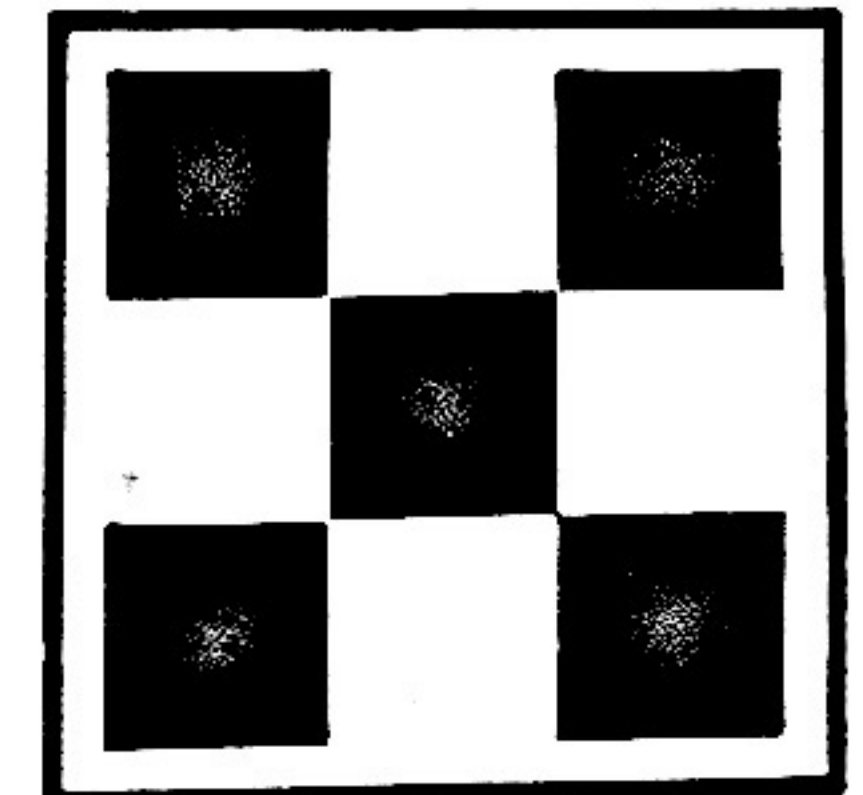
For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.



MASTER BILL



Nestlé Purina Petcare

Load Numbers		Pickup Information		Final Delivery Information	
B/L No	01780001159359 861	Company Name	US NPPC Bloomfld	Company Name	Amazon.com Services Inc
MST B/L No	01780001159359 823		Finished Good		OKC2
Load No	U302878241	Address	22450 HIGHWAY Y	Address	8991 S Portland Ave
B/L CL	34		BLOOMFIELD, MO		Oklahoma City, OK
		Tel	63825-9370, US	Tel	73159-0005, US
		Fax	+15735682123	Fax	+12062661000
			+15735684614		
Carrier Information		Freight Bill To		Other Information	
Company Name	(LOAM) Loadsmith LLC	Company Name	Cass Information	Freight Terms	CIF
Address	1875 Lawrence St Denver,		Systems Inc	Seal 1	28831577
	CO 80202-1845, US	Address	12444 Powerscourt Dr	Seal 2	
Tel	+18889755623		MO, Denver 63131-3612,	Vehicle No.	PTLZ244742
Fax	+13036485967	Tel	US	Door Conf No	106176014989
		Fax	+13145065500		
			+13145065955		
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Appointment Time	01/23/2025 13:00	Time	01/24/2025 09:00	Check-In Date	01/23/2025
				Check-In Time	10:41
				Check-Out Date	01/23/2025
				Check-Out Time	14:06

STOP	DELIVERY LOCATION	DELIVERY NO	ORDER/STO NO.	PACKAGES	UNITS	WEIGHT	CUSTOMER PO
1	Amazon.com Services Inc OKC2 8991 S Portland Ave Oklahoma City OK 73159-0005 US	8495097393	5501841835	1248.000	27	44164.200	6WT9314C
	Grand Total			1248.000	26	44164.200	
	Combined Product Weight	Combined Pallet Weight	Combined Cargo Weight		Pallet Count		
	44164.200 LB	1443.587 LB	45607.787 LB		CHEP : 2 GMA GIVEAWAY NBM : 24		

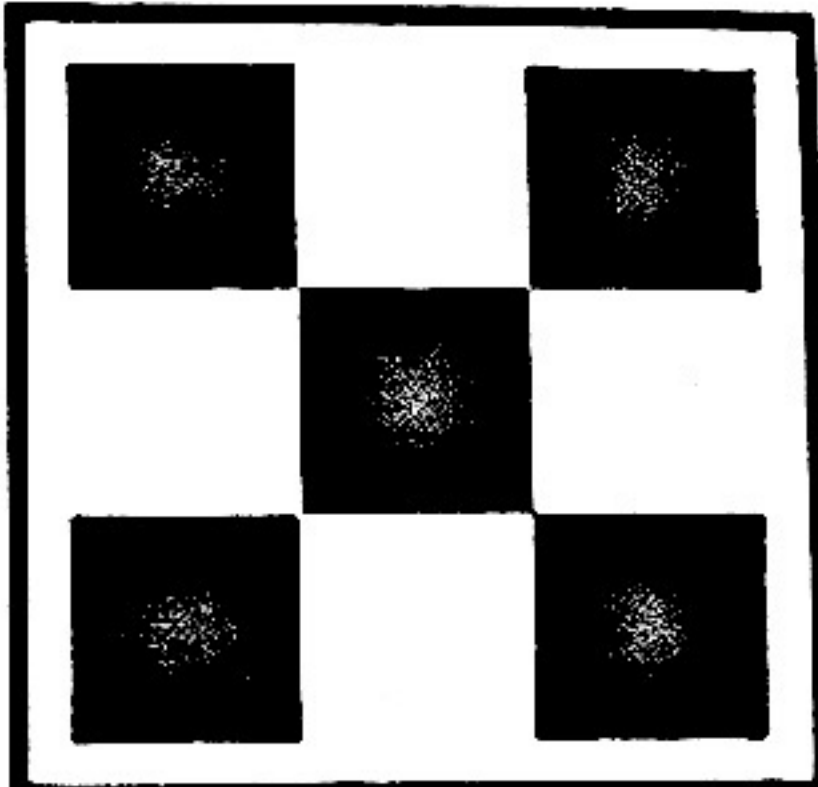
ATTN DRIVER If running late call 866.203.8372 Option 1,7,3,9, or you won't be worked in. Appts have 30 min grace, DO NOT DROP TRAILER even upon Amazon ask,

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 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: PUDAVIDRI Date: 01/23/2025 Time: 14:06	Carrier: Date / Time: 01/23/25 14:07	Consignee: Date: Time:

Evelio Luna

INDIVIDUAL BILL

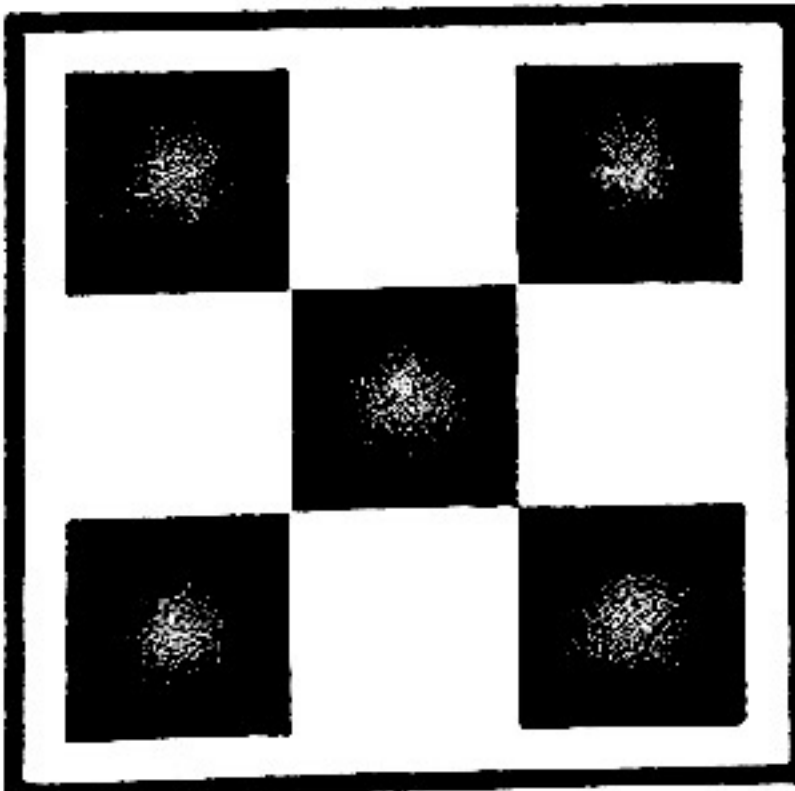


Nestlé Purina Petcare

Load Numbers		Pickup Information		Final Delivery Information			
B / L No	01780001159359 861	Company Name	US NPPC Bloomfld	Company Name	Amazon.com Services Inc		
MST B/L No	01780001159359 823		Finished Good		OKC2		
Load No	U302878241	Address	22450 HIGHWAY Y	Address	8991 S Portland Ave		
Ship Date	01/23/2025		BLOOMFIELD, MO		Oklahoma City, OK		
Req. Arr Date:	01/24/2025		63825-9370, US		73159-0005, US		
DELIVERY NO:	8495097393 /5501841835	Tel	+15735682123	Tel	+12062661000		
Cust P.O No.	6WT9314C	Fax	+15735684614	Fax			
Carrier Information		Freight Bill To		Other Information			
Company Name	(LOAM) Loadsmith LLC	Company Name	Cass Information	Freight Terms	CIF		
Address	1875 Lawrence St		Systems Inc	Seal 1	28831577		
	Denver,CO	Address	12444 Powerscourt Dr	Seal 2			
	US		MO, Denver 63131-3612,	Vehicle No.	PTLZ244742		
Tel	+18889755623	Tel	US	Door Conf No	106176014989		
Fax	+13036485967	Fax	+13145065500				
			+13145065955				
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time			
Date	01/23/2025	Date	01/24/2025	Check-In Date	01/23/2025		
Appointment Time	13:00	Time	09:00	Check-In Time	10:41		
				Check-Out Date	01/23/2025		
				Check-Out Time	14:06		
OS&D	MATERIAL	CUST.MAT.NUMBER	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT
O:_S:_D:_	12401200		TDCT TIDY MAX 24/7PERF EL Box	34	070230169105	90	2
			38Lb US				
BATCH: 4344116701		BATCH QTY: 45 IEA		PRODUCTION DATE: 12/09/2024		SLED: 12/31/2026	
00101780079448838066 45 IEA ,							
BATCH: 4353116702		BATCH QTY: 45 IEA		PRODUCTION DATE: 12/18/2024		SLED: 12/31/2026	
00101780079449141363 45 IEA ,							
OS&D	MATERIAL	CUST.MAT.NUMBER	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT
O:_S:_D:_	12469193		TDCT BREEZE Enhanced Pellet Ecm	34	070230170057	126	2
			21Lb US				
BATCH: 3349833301		BATCH QTY: 126 IEA		PRODUCTION DATE: 12/15/2023		SLED: 12/15/2026	
00117025178090860911 63 IEA , 00117025178090862014 63 IEA ,							
OS&D	MATERIAL	CUST.MAT.NUMBER	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT
O:_S:_D:_	12576528	B0CGJH5X4S	TDCT GLD Cler Spr Scp SPB 38Lb	34	070230100184	180	4
			US				
BATCH: 4313116902		BATCH QTY: 135 IEA		PRODUCTION DATE: 11/08/2024		SLED: 11/30/2026	
00101780079708295202 45 IEA , 00101780079708293475 45 IEA , 00101780079708293154 45 IEA ,							
BATCH: 4326116901		BATCH QTY: 45 IEA		PRODUCTION DATE: 11/21/2024		SLED: 11/30/2026	
00101780079708467395 45 IEA ,							
OS&D	MATERIAL	CUST.MAT.NUMBER	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT
O:_S:_D:_	12576532	B0CGJGDW2V	TDCT 24/7PERF Scp SPB 38Lb US	34	070230100160	360	8
BATCH: 4288116703		BATCH QTY: 180 IEA		PRODUCTION DATE: 10/14/2024		SLED: 10/31/2026	
00101780079447267034 45 IEA ,00101780079447273141 45 IEA , 00101780079447273349 45 IEA , 00101780079447274476 45 IEA ,							
BATCH: 4298116701		BATCH QTY: 180 IEA		PRODUCTION DATE: 10/24/2024		SLED: 10/31/2026	
00101780079447552093 45 IEA ,00101780079447547037 45 IEA , 00101780079447551751 45 IEA , 00101780079447552192 45 IEA ,							

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INDIVIDUAL BILL



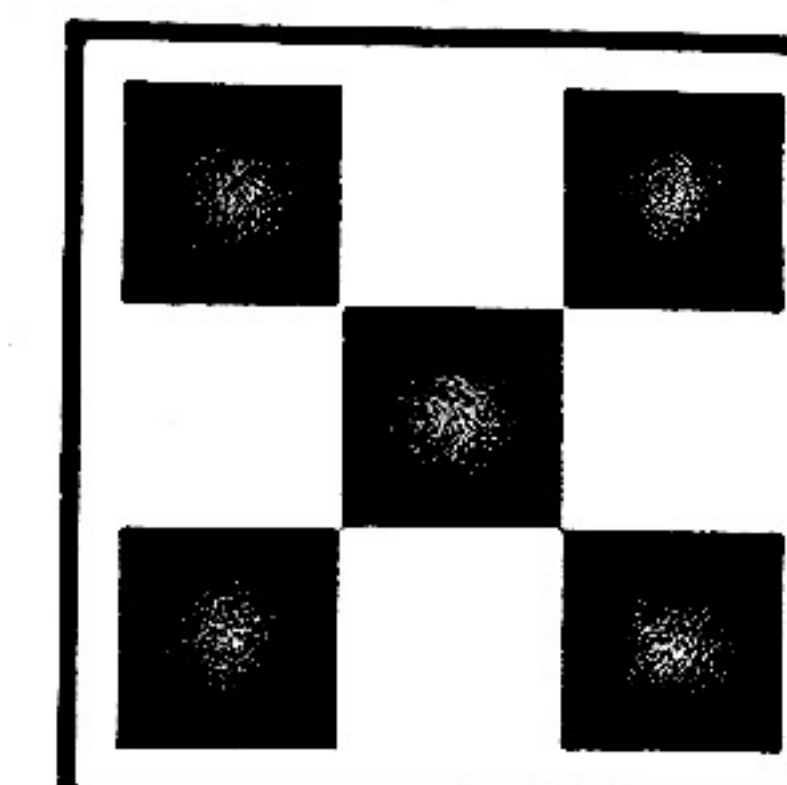
Nestlé Purina Petcare

Load Numbers		Pickup Information		Final Delivery Information	
B / L No	01780001159359 861	Company Name	US NPPC Bloomfld	Company Name	Amazon.com Services Inc
MST B/L No	01780001159359 823		Finished Good		OKC2
Load No	U302878241	Address	22450 HIGHWAY Y	Address	8991 S Portland Ave
Ship Date	01/23/2025		BLOOMFIELD, MO		Oklahoma City, OK
Req. Arr Date:	01/24/2025		63825-9370, US		73159-0005, US
DELIVERY NO:	8495097393 /5501841835	Tel	+15735682123	Tel	+12062661000
Cust P.O No.	6WT9314C	Fax	+15735684614	Fax	
Carrier Information		Freight Bill To		Other Information	
Company Name	(LOAM) Loadsmith LLC	Company Name	Cass Information	Freight Terms	CIF
Address	1875 Lawrence St		Systems Inc	Seal 1	28831577
	Denver,CO	Address	12444 Powerscourt Dr	Seal 2	
	US		MO, Denver 63131-3612,	Vehicle No.	PTLZ244742
Tel	+18889755623	Tel	US	Door Conf No	106176014989
Fax	+13036485967	Fax	+13145065500		
			+13145065955		
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Date	01/23/2025	Date	01/24/2025	Check-In Date	01/23/2025
Appointment Time	13:00	Time	09:00	Check-In Time	10:41
				Check-Out Date	01/23/2025
				Check-Out Time	14:06

OS&D	MATERIAL	CUST.MAT.NUMBER	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT
O_S_D_	12576543	B0CGJG25PV	TDCT FR&CLN Scp SPB 38Lb US	34	070230100191	360	8
BATCH: 4285116702		BATCH QTY: 45 IEA	PRODUCTION DATE: 10/11/2024		SLED: 10/31/2026		
00101780079447190424 45 IEA ,							
BATCH: 4298116701		BATCH QTY: 45 IEA	PRODUCTION DATE: 10/24/2024		SLED: 10/31/2026		
00101780079447555841 45 IEA ,							
BATCH: 4320116901		BATCH QTY: 180 IEA	PRODUCTION DATE: 11/15/2024		SLED: 11/30/2026		
00101780079708386061 45 IEA ,00101780079708385163 45 IEA , 00101780079708386207 45 IEA , 00101780079708386153 45 IEA ,							
BATCH: 4327116902		BATCH QTY: 90 IEA	PRODUCTION DATE: 11/22/2024		SLED: 11/30/2026		
00101780079708483821 45 IEA , 00101780079708490621 45 IEA ,							

Evelio Luna

INDIVIDUAL BILL



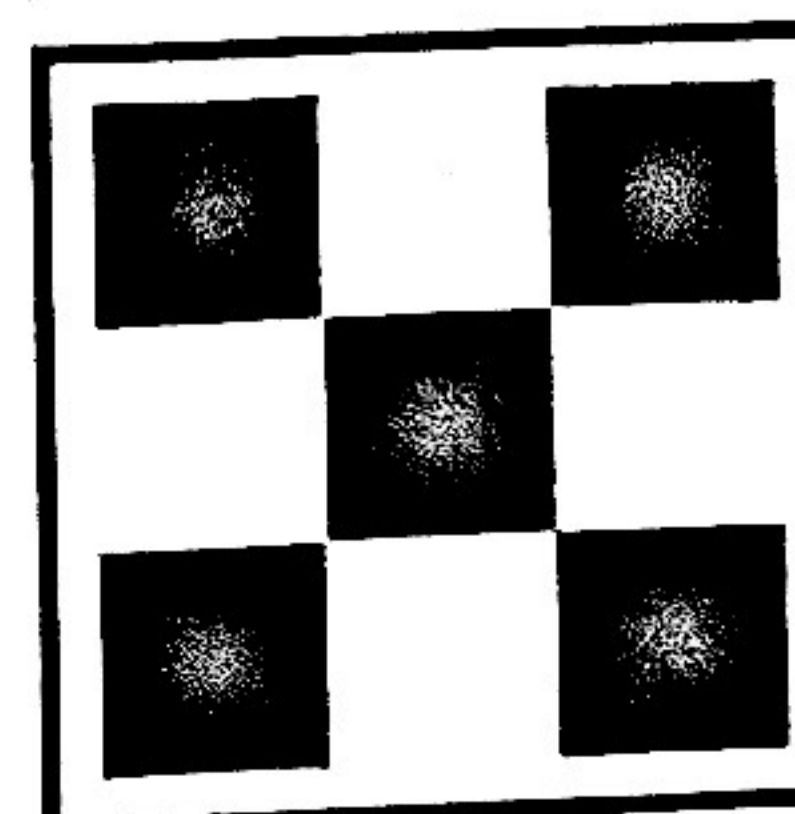
Nestlé Purina Petcare

Load Numbers		Pickup Information		Final Delivery Information			
B / L No	01780001159359 861	Company Name	US NPPC Bloomfld	Company Name	Amazon.com Services Inc		
MST B/L No	01780001159359 823		Finished Good		OKC2		
Load No	U302878241	Address	22450 HIGHWAY Y	Address	8991 S Portland Ave		
Ship Date	01/23/2025		BLOOMFIELD, MO		Oklahoma City, OK		
Req. Arr Date:	01/24/2025		63825-9370, US		73159-0005, US		
DELIVERY NO:	8495097393 / 5501841835	Tel	+15735682123	Tel	+12062661000		
Cust P.O No.	6WT93I4C	Fax	+15735684614	Fax			
Carrier Information		Freight Bill To		Other Information			
Company Name	(LOAM) Loadsmith LLC	Company Name	Cass Information	Freight Terms	CIF		
Address	1875 Lawrence St		Systems Inc	Seal 1	28831577		
	Denver, CO	Address	12444 Powerscourt Dr	Seal 2			
	US		MO, Denver 63131-3612,	Vehicle No.	PTLZ244742		
Tel	+18889755623	Tel	US	Door Conf No	106176014989		
Fax	+13036485967	Fax	+13145065500				
			+13145065955				
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time			
Date	01/23/2025	Date	01/24/2025	Check-In Date	01/23/2025		
Appointment Time	13:00	Time	09:00	Check-In Time	10:41		
				Check-Out Date	01/23/2025		
				Check-Out Time	14:06		
OS&D	MATERIAL	CUST.MAT.NUMBER	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT
O: S: D:	12593778	B0D2FR7XRM	TDCT 24/7PERF EL Bag 16Lb US	34	070230100382	96	1
BATCH: 4344116801		BATCH QTY: 96 IEA		PRODUCTION DATE: 12/09/2024		SLED: 12/31/2025	
00101780079502672179 96 IEA ,							
OS&D	MATERIAL	CUST.MAT.NUMBER	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT
O: S: D:	12604054	B0DJMRSDHG	TDCT TDFT Scn Clmp SPB 22Lb US	34	070230100412	18	1
BATCH: 4331116701		BATCH QTY: 18 IEA		PRODUCTION DATE: 11/26/2024		SLED: 11/30/2026	
00101780079903799192 18 IEA ,							

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STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

INDIVIDUAL BILL

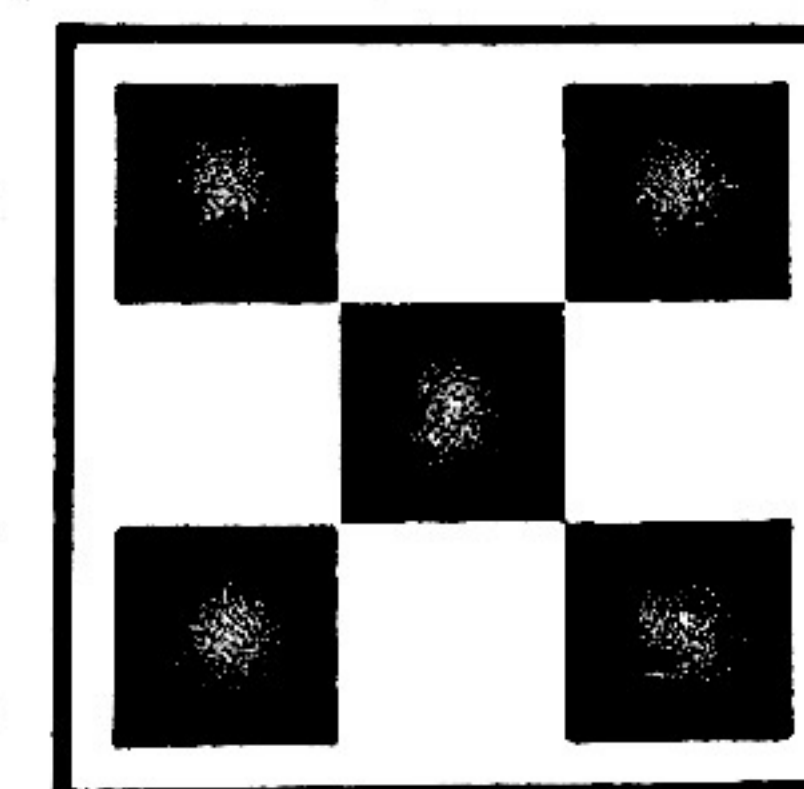


Nestlé Purina Petcare

Load Numbers		Pickup Information		Final Delivery Information			
B / L No	01780001159359 861	Company Name	US NPPC Bloomfld	Company Name	Amazon.com Services Inc		
MST B/L No	01780001159359 823		Finished Good		OKC2		
Load No	U302878241	Address	22450 HIGHWAY Y	Address	8991 S Portland Ave		
Ship Date	01/23/2025		BLOOMFIELD, MO		Oklahoma City, OK		
Req. Arr Date:	01/24/2025		63825-9370, US		73159-0005, US		
DELIVERY NO:	8495097393 /5501841835	Tel	+15735682123	Tel	+12062661000		
Cust P.O No.	6WT93I4C	Fax	+15735684614	Fax			
Carrier Information		Freight Bill To		Other Information			
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	Denver, CO	Address	12444 Powerscourt Dr	Seal 2			
	US		MO, Denver 63131-3612,	Vehicle No.	PTLZ244742		
Tel	+18889755623	Tel	US	Door Conf No	106176014989		
Fax	+13036485967	Fax	+13145065500				
			+13145065955				
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Date	01/23/2025	Date	01/24/2025	Check-In Date	01/23/2025		
Appointment Time	13:00	Time	09:00	Check-In Time	10:41		
				Check-Out Date	01/23/2025		
				Check-Out Time	14:06		
OS&D	MATERIAL	CUST.MAT.NUMBER	DESCRIPTION	B/I CL	UPC	PACKAGES	UNIT
O: S: D:	12604310	B0DJMRC14S	TDCT TDFT Usch Clmp SPB 22Lb US34		070230100429	18	1
BATCH: 4311116702		BATCH QTY: 18 IEA		PRODUCTION DATE: 11/06/2024		SLED: 11/30/2026	
00101780079903799192 18 IEA ,							

Evelio Luna

INDIVIDUAL BILL



Nestlé Purina Petcare

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B / L No	01780001159359 861	Company Name	US NPPC Bloomfld	Company Name	Amazon.com Services Inc
MST B/L No	01780001159359 823		Finished Good		OKC2
Load No	U302878241	Address	22450 HIGHWAY Y	Address	8991 S Portland Ave
Ship Date	01/23/2025		BLOOMFIELD, MO		Oklahoma City, OK
Req. Arr Date:	01/24/2025		63825-9370, US		73159-0005, US
DELIVERY NO:	8495097393 / 5501841835	Tel	+15735682123	Tel	+12062661000
Cust P.O No.	6WT9314C	Fax	+15735684614	Fax	
Carrier Information		Freight Bill To		Other Information	
Company Name	(LOAM) Loadsmith LLC	Company Name	Cass Information	Freight Terms	CIF
Address	1875 Lawrence St		Systems Inc	Seal 1	28831577
	Denver, CO	Address	12444 Powerscourt Dr	Seal 2	
	US		MO, Denver 63131-3612,	Vehicle No.	PTLZ244742
Tel	+18889755623	Tel	US	Door Conf No	106176014989
Fax	+13036485967	Fax	+13145065500		
			+13145065955		
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Date	01/23/2025	Date	01/24/2025	Check-In Date	01/23/2025
Appointment Time	13:00	Time	09:00	Check-In Time	10:41
				Check-Out Date	01/23/2025
				Check-Out Time	14:06
	PACKAGES	Pallet Count	Combined Cargo Weight	Combined Pallet Weight	Combined Product Weight
	1248.000	CHEP : 2 CHEP : 2 GMA GIVEAWAY NBM : 24	45607.787	1443.587	44164.200
OS&D Summary					
	Overage Qty:		Kept Y/N:	Returned Y/N	
	Damage Qty:		Kept Y/N:	Dumped Y/N	Returned Y/N
	Authorized RAs:				Shortage Qty
	Customer Signature:				
Other Information					
Pickup Comments:					
Delivery Comments: ,ATTN DRIVER If running late call 866.203.8372 Option 1,7,3,9,or you won't be worked in. Appts have 30 min grace,DO NOT DROP TRAILER even upon Amazon ask,					
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, exceptas 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: PUDAVIDRI Date: 01/23/2025 Time: 14:06		Carrier: Date / Time: 01/23/25 14:07		Consignee: Date: Time:	

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BILL OF LADING CLASSIFICATION CODES			
08	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. NOI; 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	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.
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 pet feed (UFC 11.37420)	
32	Truck	Litter, animal or poultry, NOI, in bags, boxes or drums (NMFC 11. 111655, sub. 1)	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. 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 declared value of the property is hereby specifically stated by the shipper to be not exceeding
32 39998-12	Rail	Utter, animal or poultry. nec (UFC h. 56915)	
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)	
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, envelopes, packets, pouches, or wrappers, NOI, in boxes, orates, wrapped bundles or packages 2311 or 2432 (NMFC It. 20480, sub. 3)	
40	Truck	Bags, envelopes, packets, pouches, or 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)	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.
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- U302878241

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.

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