



INVOICE

BILL TO:
HEADWALL LOGISTICS LLC
827 S UMATILLA WAY
DENVER, CO 80223

INVOICE DATE: 01/27/2025
INVOICE #: B74416
TERMS: NET 30
DUE DATE: 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		1511 Sheridan Rd, Brownwood, TX 76801 - 15301 Northlink Dr, Fort Worth, TX 76131, USA			
		Freight Income	1	\$650.00	\$650.00

TOTAL
\$650.00

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

TRUCKLOAD RATE CONFIRMATION

HEADWALL LOGISTICS LLC
PO BOX 9882
DENVER, CO 80209

**Carrier Name:** BRZ**Ready Date:** 1/24/2025**Date Needed:** 1/24/2025**Service Level:** Normal**Shipper Information:**

Name: ETHOS PET BRANDS
Address: 1511 SHERIDAN RD
BROWNWOOD, TX 76801

Consignee Information:

Name: PLG
Address: 15301 NORTHLINK DRIVE
FORT WORTH, TX 76131

Load #: 121744018**Customer PO:** 18468656**Shipper Ref:****Trailer Type/Size:** Van / Full**Contact:****Phone:****Ready Time:**

9:00 AM -

10:00 AM

Contact:**Phone:****Close Time:**

2:00 PM -

2:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
26	Pallet	1		PET FOOD	41,340

PICKUP INSTRUCTIONS:

TRACKING MUST BE ACCEPTED AND KEPT LIVE DURING ENTIRE TRIP TO BE PAID IN FULLIn order to be approved for detention, the BOL must be hand signed by shipper or receiver with in and out times and it must be submitted and approved by broker before you depart shipper or receiver***

DELIVERY INSTRUCTIONS:

POD Must be sent immediately to broker before leaving consignee (719.671.3801) or gsisneros@headwalllogistics.com). WE NEED PRINTED FIRST AND LAST NAME, DATE AND TIME OF DELIVERY. \$100 REDUCTION FOR SENDING LATE or not having a LEGIBLE NAME.

Rate:

USD \$650.00

TOTAL:

USD \$650.00

Contract Agreement: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. Any detention time for loading or unloading, any extra miles, damages to truck or trailer must be noted on Shipper BOL and signed by on site party and then approved by Headwall Logistics LLC with new agreed rate confirmation. All claims or losses that occur, carrier and carrier's insurance company will be held responsible for covering the loss. To the fullest extent permitted by law, contractor or carrier shall and does agree to indemnify, protect, defend, release and hold harmless Headwall Logistics LLC and it's customers, any of their divisions, subsidiaries, parent, affiliate companies, co-ventures, joint owners, company's contractors and each of the aforementioned parties' respective that the company has contractually agreed to indemnify and/or assume the liability of. Headwall Logistics LLC load confirmation number must appear on Carriers invoice. Payment is issued within 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted other than Quick Pay option of %5 of gross Rate. Mail invoice to Broker at PO Box 9882, Denver CO 80209 AND/ OR email invoices to admin@headwalllogistics.com. Email is first preference of billing method, with a clean and legible copy with signed shipper POD, Signed Rate confirmation, and copy of your invoice must be submitted. ****POD MUST BE SENT TO BROKER VIA EMAIL OR TEXT WITHIN 48 HRS OF DELIVERY OR YOU WILL RECEIVE A RATE DEDUCTION OF \$50 FROM YOUR RATE CONFIRMATION DAILY UNTIL AL BOL'S ARE RECEIVED.****

Phone: (719) 671-3801 | **Fax:** (719) 851-1167Please sign and return via fax (719) 851-1167 or email to gsisneros@headwalllogistics.com**Carrier Signature:****MC#:****Driver Name:****Driver Phone#:**

Please call (719) 671-3801 immediately with any questions, concerns, or problems!

Send Invoicing to:PO BOX 9882
DENVER, CO 80209



CANIDAE LLC
PO Box 830003
Philadelphia PA
19182-0003
United States

Picking Ticket

#TO166
1/15/2025

Ship To

Offsite-Pegasus DFW Warehouse
15301 Northlink Drive
Fort Worth TX 76131
United States

Ship From

Brownwood - WH1
1511 Sheridan Rd
Brownwood TX 76801
United States

Net Weight	Req. Ship Date	Req. Delivery Date	Ship Via	Carrier
40,040	1/15/2025			

Picking Instructions

Item	Production Code	Qty Ordered	Units	Picked
DD0216F22001 Canidae Pure Goodness Real Chicken Lentil & Whole Egg Recipe Puppy Dog Dry (1) 22 lb		1,820	Bg	

Stevens global LOGISTICS

An Employee-Owned Company

PO BOX 728 LAWDALE CA 90260 (877)302-3280
OTI LIC #: 019737N



BOL # 18468656

DATE	CONTROL	ORIGIN	DEST	DUE BY DATE
01-24-2025	DFW	ABI	DFW	01-24-2025

FROM: (PICKUP LOCATION) # ETH151Z

ETHOS PET BRANDS
1511 SHERIDAN RD
BROWNWOOD TX 76801
Phone: Ait
Contact:

SIGNATURE OF SHIPPER OR ITS AGENT

X

I certify that the cargo does not contain any unauthorized explosives, weapons, slowways, and other prohibited items. I consent to a search of the cargo. I am aware that this endorsement and other shipping documents will be retained on file for a minimum of 30 days.

ID Type ID#
ID Type ID#

The goods declared herein are accepted in apparent good order and condition (except as noted) for carriage subject to the applicable contract-for-carriage terms on the reverse or second page hereof, also available at [stevensglobal.com/terms/terms.pdf]

TO: (CONSIGNEE) #

PLG
15301 NORTHLINK DRIVE
FORT WORTH TX 76131
Phone: Ait
Contact:

SERVICE REQUESTED (CHECK ONE)

DOMESTIC ☒

TRANSBORDER ☐

PUERTO RICO ☐

Type of Service

☐ NFO

☐ Next Day

☐ Two Day

☐ Three Day

☒ Deferred

☒ Truckload

☐ Local

☐ Logistics

☐ Def White Glove

☐ Def WG Threshold

☐ Def WG Curbside

INTERNATIONAL *

Air Freight Type of Service

☐ Priority Air ☐ Airport-Airport

☐ Standard Air ☐ Door-Airport

☐ Airport-Door

☐ Door-Door**

Ocean Freight Type of Service

☐ FCL 20' ☐ Port-Port

☐ FCL 40' ☐ Door-Port

☐ FCL Other ☐ Port-Door

☐ LCL ☐ Door-Door**

** Door to Door Service

☐ Excluding Duties/Taxes

☐ Including Duties/Taxes

THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING LIMITATION OF CARRIAGE LIABILITY; liability is limited to US\$0.50 (fifty cents) per pound for all surface and domestic air transportation. Shipper may increase carriage liability by declaring a higher value for carriage herein and paying a supplemental charge. The shipper hereby certifies it has received, read and agrees to be bound by the waybill contract-for-carriage terms. The shipper further certifies that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled, and in proper condition for carriage according to applicable national governmental regulations, including any applicable Dangerous Goods Regulations.

BILL TO: PREPAID

PREPAID CASH ACCOUNT
STEVENS GLOBAL LOGISTIC
3700 REDONDO BEACH AVENUE
REDONDO BEACH CA 90278
Phone: Ait

IF CHARGES ARE TO BE PAID BY SOMEONE OTHER THAN SHIPPER OR CONSIGNEE

PAYMENT TERMS

Prepaid Collect 3rd Party COD \$0.00
☒ ☐ ☐ ☐ COD Amount

Unless otherwise specified, charges are prepaid

SPECIAL INSTRUCTIONS

PIU APPT * DEL APPT APPT # * DRIVER MUST REFERENCE PO NUMBER AT TIME OF PICKUP * MUST ADHERE TO APPT TIMES GIVEN * CARRIER NAME MUST BE PROVIDED PRIOR TO PICKUP * DRIVER MUST HAVE SOL BOL ON HAND AT PICK UP & DELIVERY

☐ Cashier check only

* CUSTOMS VALUE MANDATORY

\$

QUOTE

DECLARED VALUE

\$ NVD
If carrier offers Declared value and such value is requested in accordance with the conditions thereof, indicate amount in box marked "Declared value"

KNOWN SHIPPER#

INSURANCE AMOUNT INTERNATIONAL & TRANSBORDER

\$ NVD
If carrier offers insurance and such insurance is required in accordance with the conditions thereof, indicate amount to be insured in box marked "Insurance Amount"

PIECES	WEIGHT	DIM WEIGHT	CHG WEIGHT
26	41340	0	41340

L W H

REFERENCE NUMBERS

PO NUMBER TO1662

DESCRIPTION

PET FOOD

SKID(S) SAID TO CONTAIN

PIECES

26

0

RECEIVED BY

By my signature below I have verified the identification of the person above

Alvaro Merquicio

Date 1/24/2025
Time 3:20-3:50

Appointment Delivery Time:

Received in good condition except as noted

Date

Time

X

