



INVOICE

BILL TO:
HUB GROUP
2001 HUB GROUP WAY
OAK BROOK, IL 60523

INVOICE DATE: 02/21/2025
INVOICE #: R78268
TERMS: NET 30
DUE DATE: 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		11354 K-Tel Dr, Hopkins, MN 55343, USA - 555 S PINNACLE DR, ROMEOVILLE, IL 60476			
		Freight Income	1	\$875.00	\$875.00

TOTAL
\$875.00

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

Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 291414241700224

Driver must call HUB CAPACITY SOLUTIONS and ask for Load # 141424170
DISPATCH 1-844-887-4582 or After Hours 1-419-214-5200

Carrier: ROYAL3 INC (77931) 6850 W 63RD STREET CHICAGO IL 60638	Equip: DRY VAN ONLY 53' Service: SINGLE DRIVER Haz-Mat: NO Miles: 422 Equipment ID: Commodity: DRY GOODS,NEC Weight / UOM: 41,831 / L Pieces / UOM: 8 / PC	
Phone: 1-630-485-7370		
Fax:		
E-Mail: zigi@royal3inc.com		

Dispatched by: Grant Jonas - TBnorthcentralzone@hubgroup.com

Origin #1: Address: WILDLIFE SCIENCES 11400 K-TEL DR MINNETONKA MN 55343 Phone:	Appointment: Start: 2/20/2025 1:00 PM to End: 2/20/2025 1:00 PM
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Pickup Remarks

CARRIER AGREES TO COMPLY W/ACCESSORIAL AND ALL TERMS AT CARRTERMS.COM/REGULATORY
MACROPOINT REQUIRED ON SHIPMENT. INCLUDE LOWES@UNYSON.COM ONSET UP.
DRIVER MUST PROVIDE ALL PICK UP NUMBERS ON EVERY STOP.
EACH PU# WILL HAVE A SEPARATE BOL! DRIVER TO MATCH PU#S WITH BOLs
2 HOURS FREE TIME FOR DETENTION. NOTIFICATION REQUIRED WITHIN 48 HOURS OF OCCURR
ENCE. EMAIL LOWESTTEAM@HUBGROUP.COM TO ADVISE.

Directions

Consignee #1: Address: TAGG TAGG 555 S PINNACLE DR ROMEDEVILLE IL 60446 Phone: PINNACLESDOCK@HUBGROUP.COM	Appointment: Start: 2/21/2025 9:15 AM to End: 2/21/2025 9:15 AM
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Delivery Remarks

2 HOURS FREE TIME FOR DETENTION. NOTIFICATION REQUIRED WITHIN 48 HOURS OF EVENT
NO ONSITE PARKING, PLEASE ARRIVE 30 MINS PRIOR TO SCHEDULED APPT TIME.

Directions

Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 291414241700224

Overview of Charges / Load # 141424170

Service	R. P. U.	Unit	Amount	Cur
Rate	\$729.84	1	\$729.84	USD
FUEL SURCHARGE	\$.34	422	\$145.16	USD
Grand Total :			\$875.00	USD

Driver must sign and date the Bill of Lading at the time of pickup. The driver must also get a signature or stamp the Bill of Lading at the time of delivery to clearly indicate that the freight has been received.

Reference Numbers

CR (CUSTOMER REFERENCE) 27337359	P8 (PICKUP REFERENCE) 281863691
PO (PURCHASE ORDER) 281863691	PO (PURCHASE ORDER) 281863697
PO (PURCHASE ORDER) 281863698	PO (PURCHASE ORDER) 281863686
PO (PURCHASE ORDER) 281863687	PO (PURCHASE ORDER) 281863688
PO (PURCHASE ORDER) 281863689	PO (PURCHASE ORDER) 281863690
PO (PURCHASE ORDER) 281863691	OM () 2000549788
CR (CUSTOMER REFERENCE) 27337354	CR (CUSTOMER REFERENCE) 27337355
CR (CUSTOMER REFERENCE) 27337356	CR (CUSTOMER REFERENCE) 27337357
CR (CUSTOMER REFERENCE) 27337358	CR (CUSTOMER REFERENCE) 27337359
CR (CUSTOMER REFERENCE) 27337365	CR (CUSTOMER REFERENCE) 27337366

Remarks and Load Notes

Order Remarks

- (A) This shipment will be picked up, transported and delivered by said named Carrier. Carrier agrees this shipment will not be re-brokered, trip leased, or blind shipped. If Carrier brokers this shipment in violation of this agreement, we reserve that right to pay the actual carrier. The shipment may not be transported via intermodal service or on the railroad.
- (B) **The charges indicated include all costs and fees in connection with shipment as tendered including stop charges and any applicable surcharges.** By accepting this shipment, Carrier agrees that the services provided by it are subject to the terms and conditions of its motor transportation contract with Hub or any of its affiliates, including Hub Highway Services or CaseStack.
- (C) Directions are provided to the carrier for informational purposes only. It is the sole responsibility of the carrier to confirm a lawful, safe and appropriate route for their vehicles.
- (D) By accepting this shipment, Carrier agrees it is liable to us under the Carmack standard of liability for the full value of the freight tendered.
- (E) By accepting this shipment, Carrier agrees that all claims for freight loss and damage will be paid promptly. If a valid claim is not paid within a reasonable period of time, Carrier agrees we may offset any money owed by us to Carrier against such valid cargo claim.
- (F) By accepting this shipment, Carrier represents and warrants to us that it has at least \$100,000 of cargo insurance covering each load accepted from us.
- (G) All references to "Hub" or "Hub Group, Inc." herein shall mean and include Hub Group, Inc. and its corporate affiliates and subsidiaries, including Hub City Terminals, Inc.
- (H) Carrier must (i) notify Hub of any accessorial charges prior to their occurrence, (ii) complete accessorial charge information via Hub's carrier portal by 23:59 on the second business day following occurrence, and (iii) submit all required supporting backup documentation by 23:59 of the second business day (Day + 2) of the occurrence. Failure of Carrier to comply with (i), (ii), and (iii) shall result in claims for such accessories being waived. Accessorial charges which are denied by Hub must be disputed by Carrier in writing within 2 business days of Hub's denial, or claims for such accessories are waived.
- (I) Drivers must check in with the Hub Dispatching Office at the time of pickup, at the time of delivery of each stop, and once per day while in transit.

Hub Group, Inc.
Dispatch Sheet and Terms
PO # - 291414241700224



Carrier Invoice for Payment

Carrier: ROYAL3 INC (77931)
6850 W 63RD STREET
CHICAGO

IL 60638

Phone: 1-630-485-7370
Fax:

Submit invoice on Hub Connect (hubconnect.hubgroup.com) for fastest processing
For manual invoicing, email this page, followed by the REQUIRED PAPERWORK noted below
(BOL POD) to hubgroup@e-transflo.com. Remember to enter your invoice# in the box below
PAPERWORK MUST BE SUBMITTED WITHIN 5 DAYS OF DELIVERY.

Manual Invoicing

Write Your Invoice # Here For Email invoicing Only

Required Paperwork:

Bill of Lading

Proof of Delivery

Overview of Charges

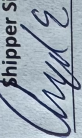
Service	R. P. U.	Unit	Amount	Cur
Rate	\$729.84	1	\$729.84	USD
FUEL SURCHARGE	\$.34	422	\$145.16	USD
Grand Total:			\$875.00	USD

Hub Group has several invoicing options:

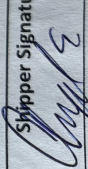
- o Carriers who are not EDI capable, please register and create a login to our portal at <https://hubconnect.hubgroup.com/>. This is the preferred method and the fastest way to get paid. Factors can register and create a login to our portal also.
- o Carriers who are EDI Capable should contact the following teams to discuss EDI connectivity:
 - o Truck Brokerage: Your Hub Group dispatcher
 - o Intermodal - drayage@hubgroup.com
- o Manual / email invoicing can be accomplished but because it is manual, it is the slowest way to get paid. Submit required paperwork (BOL, POD) with Transflo Velocity or Transflo Mobile+ by using recipient ID HUBG. To get started, go to www.transflovelocity.com or your smart phone app store to download the app. This is the least preferred option.
- o Carriers who are unable to invoice due to missing orders or missing charges are required to coordinate with the Hub dispatcher the Load Tender came from to initiate the resolution process. AP cannot create the PO, only pay it.

The process for getting paid for Additional Charges is as follows:

- o Carrier must advise Hub Group of all additional charges associated with the order that could result in additional or accessorial charges. Failure to notify Hub Group within 24 hours of the occurrence, or failure to provide proof of service (POS) could result in a declination of additional charges. Once the charges have been approved, Hub Group will issue an accessorial authorization and can be invoiced out of Hub Connect. To invoice manually, the authorization sheet MUST be emailed as a part of the billing process to get paid.
- o For DETENTION: Carrier is required to notify their Hub Dispatcher from 1 hour before detention begins, to get the issue resolved, and obtain an Accessorial Approval Form as mentioned above. Carrier is required to receive stamped in & out times (signature is acceptable if times are noted) from the shipper/consignee for detention approval and payout. Carrier must also provide a signed hard copy of the required paperwork for support. Detention charges do NOT apply if driver arrives at a time later than the scheduled appointment time.

SHIP FROM Red River Commodities Vendor #10330 WILDLIFE SCIENCES 11400 K-Tel Drive Minnetonka, MN 55343						BILL OF LADING NUMBER P0073989					
SHIP TO Lowe's DC 1457 255 Prosperity Way NE Adairsville, GA 30103						CARRIER INFO					
						TRAILER # WQ149S1					
THIRD PARTY FREIGHT CHARGES BILL TO						SEAL # 28349257					
BARCODE SPACE											
Special Instructions:						Freight Charge Terms (Freight charges are prepaid unless marked otherwise):					
Do Not Stack Pallets						Collect X					
CUSTOMER ORDER INFORMATION											
LOWES PO#		Item Description				Lowes #	Each	Case Packs	Net Wgt		
281863691		NAS 20 oz Mealworm Treat 8 Pack				487713	240	30	375		
		NAS 2 lb. Bird Seed Treat 8 Pack				926628	240	30	510		
		NAS 28 oz Woodpecker Treat 8 Pack				926651	240	30	450		
		NAS Woodpecker & Berry 10 Pack Suet				926615	125	125	925		
		NAS 11 oz Berries Suet 24 Pack				926626	0	0	0		
		NAS 11 oz Woodpecker Suet 24 PK				926629	1200	50	880		
		NAS 11oz Hi-Energy Suet 24 Pack				926634	1200	50	880		
		NAS 11oz Peanut Suet 24 Pack				926635	0	0	0		
		NAS Hi-Energy 10-Pack Suet				926652	125	125	925		
		NAS 12 oz Peant Dough 12 Pack				4357407	0	0	0		
		NAS 2 lb. Tower Supreme 5 Pack				5480789	0	0	0		
		Pecking Order 4oz Mealworm Cake 4 PK				4878701	16	4	5		
		Pecking Order 20oz Mealworm Cake 6 PK				4878702	0	0	0		
						Total Cartons Shipped 444					
CARRIER INFORMATION											
Handling Unit		Packages		Ship Weight		Commodity Description		LTL Only			
QTY	TYPE	QTY	TYPE					CLASS	NMFC		
4	PAL	444	CTN	5,110		Packaged Wild Bird Food		70	066860		
Received, subject to individually determined rates 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.											
Carrier Signature / Date  7-19-25						Carrier Signature / Pickup Date					
Trailer Loaded: <input checked="" type="checkbox"/> By shipper						Freight Counted: <input checked="" type="checkbox"/> By shipper					
<small>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.</small>											

BILL OF LADING NUMBER P0073979					
CARRIER INFO HLLWY TRAILER # WQU951 SEAL # 28349257					
BARCODE SPACE					
Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Collect X					
CUSTOMER ORDER INFORMATION					
LOWES PO#	Item Description	Lowes #	Each	Case Packs	Net Wgt
281863697	NAS 20 oz Mealworm Treat 8 Pack	487713	0	0	0
	NAS 2 lb. Bird Seed Treat 8 Pack	926628	0	0	0
	NAS 28 oz Woodpecker Treat 8 Pack	926651	240	30	450
	NAS Woodpecker & Berry 10 Pack Suet	926615	125	125	925
	NAS 11 oz Berries Suet 24 Pack	926626	0	0	0
	NAS 11 oz Woodpecker Suet 24 Pk	926629	1200	50	880
	NAS 11oz Hi-Energy Suet 24 Pack	926634	0	0	0
	NAS 11oz Peanut Suet 24 Pack	926635	0	0	0
	NAS Hi-Energy 10-Pack Suet	926652	125	125	925
	NAS 12 oz Peant Dough 12 Pack	4357407	1440	120	1,140
	NAS 2 lb. Tower Supreme 5 Pack	5480789	0	0	0
	Pecking Order 4oz Mealworm Cake 4 PK	4878701	8	2	3
Pecking Order 20oz Mealworm Cake 6 PK	4878702	0	0	0	
Total Cartons Shipped				452	
CARRIER INFORMATION					
Handling Unit	Packages	Ship Weight	Commodity Description	LTL Only	
QTY TYPE	QTY TYPE			CLASS	NNMFC
3 PAL	452 CTN	4,443	Packaged Wild Bird Food	70	066860
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.					
SHIP FROM Red River Commodities Vendor #10330 WILDLIFE SCIENCES 11400 K-Tel Drive Minnetonka, MN 55343		SHIP TO Lowe's DC 990 12700 Cty Rd 212 Findlay, OH 45840		THIRD PARTY FREIGHT CHARGES BILL TO	
Special Instructions: Do Not Stack Pallets		Trailer Loaded: <input checked="" type="checkbox"/> By shipper Freight Counted: <input checked="" type="checkbox"/> By shipper			
Carrier Signature / Date <i>[Signature]</i> 2-19-25		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.					

SHIP FROM		BILL OF LADING NUMBER	
Red River Commodities Vendor #10330		PO073986	
WILDLIFE SCIENCES		CARRIER INFO	
11400 K-Tel Drive		HLLWY	
Minnetonka, MN 55343		TRAILER # W94981	
SHIP TO		SEAL # 28349257	
Lowe's DC 1436		BARCODE SPACE	
1001 Reeves Pkwy			
Lebanon, OR 97355			
THIRD PARTY FREIGHT CHARGES BILL TO			
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise):	
Do Not Stack Pallets		Collect X	
CUSTOMER ORDER INFORMATION			
LOWES PO#	Item Description	Lowes #	Each
281863688	NAS 20 oz Mealworm Treat 8 Pack	487713	240
	NAS 2 lb. Bird Seed Treat 8 Pack	926628	0
	NAS 28 oz Woodpecker Treat 8 Pack	926651	0
	NAS Woodpecker & Berry 10 Pack Suet	926615	0
	NAS 11 oz Berries Suet 24 Pack	926626	1200
	NAS 11 oz Woodpecker Suet 24 Pk	926629	0
	NAS 11oz Hi-Energy Suet 24 Pack	926634	1200
	NAS 11oz Peanut Suet 24 Pack	926635	1200
	NAS Hi-Energy 10-Pack Suet	926652	125
	NAS 12 oz Peant Dough 12 Pack	4357407	1440
	NAS 2 lb. Tower Supreme 5 Pack	5480789	0
	Pecking Order 4oz Mealworm Cake 4 PK	4878701	8
	Pecking Order 20oz Mealworm Cake 6 PK	4878702	0
Total Cartons Shipped		427	
CARRIER INFORMATION			
Handling Unit	Packages	Ship Weight	Commodity Description
QTY TYPE	QTY TYPE		
3 PAL	427 CTN	5,203	Packaged Wild Bird Food
		LTL Only	
		CLASS	NMFC
		70	066860
Received, subject to individually determined rates 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.			
Carrier Signature / Date		Carrier Signature / Pickup Date	
 2-19-15			
Trailer Loaded:		By shipper	
Freight Counted:		By shipper	
<small>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.</small>			
<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>			

SHIP FROM		BILL OF LADING NUMBER	
Red River Commodities Vendor #10330		PO073983	
WILDLIFE SCIENCES		CARRIER INFO	
11400 K-Tel Drive			
Minnetonka, MN 55343			
SHIP TO			
Lowe's DC 1420		HHWY	
620 Lowe's Blvd		TRAILER # WQU951	
Garysburg, NC 27831		SEAL # 20399257	
THIRD PARTY FREIGHT CHARGES BILL TO			

BARCODE SPACE

Special Instructions:	Freight Charge Terms (Freight charges are prepaid unless marked otherwise):
Do Not Stack Pallets	Collect X

CUSTOMER ORDER INFORMATION					
LOWES PO#	Item Description	Lowes #	Each	Case Packs	Net Wgt
281863686	NAS 20 oz Mealworm Treat 8 Pack	487713	240	30	375
	NAS 2 lb. Bird Seed Treat 8 Pack	926628	240	30	510
	NAS 28 oz Woodpecker Treat 8 Pack	926651	240	30	450
	NAS Woodpecker & Berry 10 Pack Suet	926615	125	125	925
	NAS 11 oz Berries Suet 24 Pack	926626	1200	50	880
	NAS 11 oz Woodpecker Suet 24 PK	926629	1200	50	880
	NAS 11oz Hi-Energy Suet 24 Pack	926634	0	0	0
	NAS 11oz Peanut Suet 24 Pack	926635	0	0	0
	NAS Hi-Energy 10-Pack Suet	926652	250	250	1,850
	NAS 12 oz Peant Dough 12 Pack	4357407	0	0	0
	NAS 2 lb. Tower Supreme 5 Pack	5480789	0	0	0
	Pecking Order 4oz Mealworm Cake 4 PK	4878701	28	7	9
	Pecking Order 20oz Mealworm Cake 6 PK	4878702	0	0	0
	Total Cartons Shipped				572

CARRIER INFORMATION					
Handling Unit	Packages	Ship Weight	Commodity Description	LTL Only	
QTY	TYPE	QTY	TYPE	CLASS	NMFC
4	PAL	572	CTN	70	066860

Received, subject to individually determined rates 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.

Shipper Signature / Date <i>Cory E</i> 2-19-25	Trailer Loaded: <input checked="" type="checkbox"/> By shipper	Carrier Signature / Pickup Date
Freight Counted: <input checked="" type="checkbox"/> By shipper		

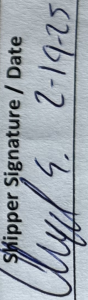
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

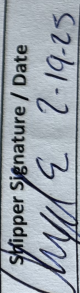
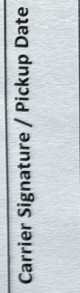
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

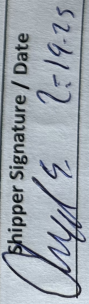
MASTER BILL OF LADING

When Bill of Lading is dependent on Value Shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____		COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(a)(1)(A) and (B). The carrier shall not be liable for the loss or damage to the property if the shipper has not specifically stated the agreed or declared value of the property in writing on the back of this bill of lading and all other lawful charges.		The carrier shall not be liable for the loss or damage to the property if the shipper has not specifically stated the agreed or declared value of the property in writing on the back of this bill of lading and all other lawful charges.
SHIPPER SIGNATURE / DATE This bill of lading is hereby acknowledged by the shipper as true and correct and the property described is properly classified, packaged, labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Placards	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies that the property described herein was made a valuable and/or carrier that the DOT emergency response.
Property described above is received in good order, except as noted.		

SHIPPER Name: RED RIVER COMMODITIES Address: 11400 K-TEL DR City/State/Zip: MINNETONKA, MN 55343		BILL OF LADING - 5025048082 ORDER # : 1001475_40GQAUP06UB0 PO: 281863897 CR: 27337865 Customer Ship to Location: 4203					
CONSIGNEE Name: LOWES RDC 990 Address: 12700 COUNTY ROAD 212 City/State/Zip: FINDLAY OH 45840		CARRIER CARRIER NAME: HUB HIGHWAY SERVICES SCAC: HHWY PRO NUMBER: 14142417001					
THIRD PARTY FREIGHT CHARGES BILL TO Name: LOW C/O HUB GROUP Address: 2001 HUB GROUP WAY City/State/Zip: OAK BROOK, IL 60523							
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ X _____							
CUSTOMER							
PO	PALLETS	QTY	WEIGHT (LB)	CUBE	NMFC	CLASS	FINAL_DEST
281863897	3	1	4443	192	NMFC_CLASS	60.0	FINDLAY
PALLET TYPE							

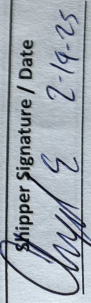
SHIP FROM				BILL OF LADING NUMBER			
Red River Commodities Vendor #10330				PO073981			
WILDLIFE SCIENCES							
11400 K-Tel Drive							
Minnetonka, MN 55343							
SHIP TO				CARRIER INFO			
Lowe's DC 992				H/W/W			
1301 West JFK Drive				TRAILER # W99481			
North Vernon, IN 47265				SEAL # 28349257			
THIRD PARTY FREIGHT CHARGES BILL TO				BARCODE SPACE			
Special Instructions:				Freight Charge Terms (Freight charges are prepaid unless marked otherwise):			
Do Not Stack Pallets				Collect X			
CUSTOMER ORDER INFORMATION							
LOWES PO#		Item Description		Lowes #	Each	Case Packs	Net Wgt
281863698		NAS 20 oz Mealworm Treat 8 Pack		487713	0	0	0
		NAS 2 lb. Bird Seed Treat 8 Pack		926628	240	30	510
		NAS 28 oz Woodpecker Treat 8 Pack		926651	0	0	0
		NAS Woodpecker & Berry 10 Pack Suet		926615	125	125	925
		NAS 11 oz Berries Suet 24 Pack		926626	0	0	0
		NAS 11 oz Woodpecker Suet 24 PK		926629	1200	50	880
		NAS 11oz Peanut Suet 24 Pack		926634	0	0	0
		NAS Hi-Energy 10-Pack Suet		926635	0	0	0
		NAS 12 oz Peanut Dough 12 Pack		926652	0	0	0
		NAS 2 lb. Tower Supreme 5 Pack		4357407	0	0	0
		Pecking Order 4oz Mealworm Cake 4 PK		5480789	0	0	0
		Pecking Order 20oz Mealworm Cake 6 PK		4878701	16	4	5
				4878702	0	0	0
Total Cartons Shipped				209			
CARRIER INFORMATION							
Handling Unit	Packages	Ship Weight	Commodity Description	LTL Only			
QTY TYPE	QTY TYPE			CLASS	NMFC		
2 PAL	209 CTN	2,400	Packaged Wild Bird Food	70	066860		
Received, subject to individually determined rates 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.							
Carrier Signature / Date			Carrier Signature / Pickup Date				
Shipper Signature / Date  2-19-25			Trailer Loaded: <input checked="" type="checkbox"/> By shipper Freight Counted: <input checked="" type="checkbox"/> By shipper				
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.							
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.							

SHIP FROM		BILL OF LADING NUMBER	
Red River Commodities Vendor #10330		PO073985	
WILDLIFE SCIENCES		CARRIER INFO	
11400 K-Tel Drive		HHW	
Minnetonka, MN 55343		TRAILER # W94951	
SHIP TO		SEAL # 28349257	
Lowe's DC 1421		BARCODE SPACE	
1421 Lowe's Way			
Plainfield, CT 06374			
THIRD PARTY FREIGHT CHARGES BILL TO			
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise):	
Do Not Stack Pallets		Collect X	
CUSTOMER ORDER INFORMATION			
LOWES PO#	Item Description	Lowes #	Each
281863687	NAS 20 oz Mealworm Treat 8 Pack	487713	0
	NAS 2 lb. Bird Seed Treat 8 Pack	926628	240
	NAS 28 oz Woodpecker Treat 8 Pack	926651	240
	NAS Woodpecker & Berry 10 Pack Suet	926615	250
	NAS 11 oz Berries Suet 24 Pack	926626	1200
	NAS 11 oz Woodpecker Suet 24 Pk	926629	1200
	NAS 11oz Hi-Energy Suet 24 Pack	926634	1200
	NAS 11oz Peanut Suet 24 Pack	926635	1200
	NAS Hi-Energy 10-Pack Suet	926652	250
	NAS 12 oz Peant Dough 12 Pack	4357407	0
	NAS 2 lb. Tower Supreme 5 Pack	5480789	0
	Pecking Order 4oz Mealworm Cake 4 PK	4878701	0
	Pecking Order 20oz Mealworm Cake 6 PK	4878702	0
	Total Cartons Shipped		760
CARRIER INFORMATION			
Handling Unit	Packages	Ship Weight	LTL Only
QTY	TYPE	QTY	CLASS
5	PAL	760	70
	CTN		NMFC
		8,380	066860
Commodity Description		Packaged Wild Bird Food	
Received, subject to individually determined rates 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.			
Carrier Signature / Date		Carrier Signature / Pickup Date	
 Cheryl E. 2-19-25			
Trailer Loaded: <input checked="" type="checkbox"/> By shipper		Freight Counted: <input checked="" type="checkbox"/> By shipper	
<small>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.</small>			
<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>			

SHIP FROM		BILL OF LADING NUMBER	
Red River Commodities Vendor #10330		PO073988	
WILDLIFE SCIENCES		CARRIER INFO	
11400 K-Tel Drive		HHWY	
Minnetonka, MN 55343		TRAILER # W94951	
SHIP TO		SEAL # 28349257	
Lowe's DC 1449		BARCODE SPACE	
200 Center Point Blvd			
Pittston, PA 18640			
THIRD PARTY FREIGHT CHARGES BILL TO			
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise):	
Do Not Stack Pallets		Collect X	
CUSTOMER ORDER INFORMATION			
LOWES PO#	Item Description	Lowes #	Each
281863690	NAS 20 oz Mealworm Treat 8 Pack	487713	0
	NAS 2 lb. Bird Seed Treat 8 Pack	926628	0
	NAS 28 oz Woodpecker Treat 8 Pack	926651	240
	NAS Woodpecker & Berry 10 Pack Suet	926615	125
	NAS 11 oz Berries Suet 24 Pack	926626	1200
	NAS 11 oz Woodpecker Suet 24 Pk	926629	0
	NAS 11oz Hi-Energy Suet 24 Pack	926634	1200
	NAS 11oz Peanut Suet 24 Pack	926635	1200
	NAS Hi-Energy 10-Pack Suet	926652	375
	NAS 12 oz Peant Dough 12 Pack	4357407	0
	NAS 2 lb. Tower Supreme 5 Pack	5480789	0
	Pecking Order 4oz Mealworm Cake 4 PK	4878701	0
	Pecking Order 20oz Mealworm Cake 6 PK	4878702	0
	Total Cartons Shipped		680
CARRIER INFORMATION			
Handling Unit	Packages	Ship Weight	Commodity Description
QTY	QTY		
4	680	6,950	Packaged Wild Bird Food
	CTN		
			LTL Only
			CLASS
			NMFC
			70
			066860
Received, subject to individually determined rates 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.			
Shipper Signature / Date		Carrier Signature / Pickup Date	
 2-19-25			
Trailer Loaded:		By shipper	
Freight Counted:		By shipper	
<small>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.</small>			

SHIP FROM		BILL OF LADING NUMBER	
Red River Commodities Vendor #10330		PO073987	
WILDLIFE SCIENCES		CARRIER INFO	
11400 K-Tel Drive		<div> <div>WHLWY</div> <div>TRAILER # W9H9S1</div> <div>SEAL # 28349257</div> </div>	
MINNETONKA, MN 55343		<div> <div>BARCODE SPACE</div> </div>	
SHIP TO			
Lowe's DC 1440			
2801 S. Springfield Ave			
Rockford, IL 61102			
THIRD PARTY FREIGHT CHARGES BILL TO			
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise):	
Do Not Stack Pallets		Collect X	
CUSTOMER ORDER INFORMATION			
LOWES PO#	Item Description	Lowes #	Each
281863689	NAS 20 oz Mealworm Treat 8 Pack	487713	240
	NAS 2 lb. Bird Seed Treat 8 Pack	926628	240
	NAS 28 oz Woodpecker Treat 8 Pack	926651	240
	NAS Woodpecker & Berry 10 Pack Suet	926615	125
	NAS 11 oz Berries Suet 24 Pack	926626	0
	NAS 11 oz Woodpecker Suet 24 Pk	926629	0
	NAS 11oz Hi-Energy Suet 24 Pack	926634	0
	NAS 11oz Peanut Suet 24 Pack	926635	0
	NAS Hi-Energy 10-Pack Suet	926652	125
	NAS 12 oz Peant Dough 12 Pack	4357407	0
	NAS 2 lb. Tower Supreme 5 Pack	5480789	0
	Pecking Order 4oz Mealworm Cake 4 PK	4878701	4
	Pecking Order 20oz Mealworm Cake 6 PK	4878702	0
Total Cartons Shipped		341	
CARRIER INFORMATION			
Handling Unit	Packages	Ship Weight	Commodity Description
QTY	TYPE	QTY	TYPE
3	PAL	341	CTN
LTL Only		CLASS	NMFC
		70	066860

Received, subject to individually determined rates 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.

Shipper Signature / Date  2-19-25	Trailer Loaded: <input checked="" type="checkbox"/> By shipper	Carrier Signature / Pickup Date
Freight Counted: <input checked="" type="checkbox"/> By shipper	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

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