



INVOICE

BILL TO:
CH ROBINSON WORLDWIDE
14701 CHARLSON RD SUITE 1200
EDEN PRAIRIE, MN 55347

INVOICE DATE: 02/22/2025
INVOICE #: R78346
TERMS: NET 30
DUE DATE: 03/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		1055 W Hwy 34, Aurora, NE 68818 - 4600 E Stapleton Dr S, Denver, CO 80216-4409			
		Freight Income	1	\$1,600.00	\$1,600.00
		Lumper	1	\$241.00	\$241.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
02/21/2025	Direct Deposit	729677	02/21/2025	729677	\$1,600.00

TOTAL
\$241.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #505108021

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**General Contact at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.

**C.H. Robinson Communication****Customer-Specified Equipment Requirements**

Equipment: Van - Min L=53

SHIPPER#1:	Iams c/o Aurora Pet Care	Pick Up Date:	02/20/25
Address:	1055 W Hwy 34	*Scheduled to Pick*	
	AURORA, NE 68818	Pick Up Time:	11:00 Appt.
		Pickup#:	5607465554; 900100438;
			5607465554
Phone:	(402) 694-7921	Appointment#:	900100438

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
IAMS PRH LRG BRD CK 1/30 LB	3,399	Eaches(s)	145	3		404249
IAMS PRH LGB CK 1/15 LB	3,399	Eaches(s)	145	3		404249
IAMS PRH ADL ORG W/CK 4/3.5 LB	3,399	Eaches(s)	145	3		404249
IAMS PRH IND WCL & HRB 4/7 LB	3,399	Eaches(s)	145	3		404249
IAMS PRH ADL MN CHUNK CK 4/7 LB	3,399	Eaches(s)	145	3		404249
IAMS PRH ADL MIC CK 1/30 LB	3,399	Eaches(s)	145	3		404249
IAMS PRH ADL HRB CMP 4/7 LB	3,399	Eaches(s)	145	3		404249
IAMS PRH IND WCL & HRB 4/3.5 LB	3,399	Eaches(s)	145	3		404249
IAMS PRH ADL MIC CK 1/15 LB	3,399	Eaches(s)	145	3		404249
IAMS PRH OPT WGT CK 1/15 LB	3,399	Eaches(s)	145	3		404249
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IAMS PRH HLTHY AGING 1/15 LB	3,399	Eaches(s)	145	3		404249
IAMS PRH HLY SNR 4/7 LB	3,399	Eaches(s)	145	3		404249

Shipper Instructions

LIVELOAD The pickup MUST be docked in the dock scheduler as either a Live load or a Preload and select a time slot.

RECEIVER #1:	Safeway Denver Distribution	Delivery Date:	02/21/25
Address:	4600 E Stapleton Dr S	*Scheduled Delivery*	
	Denver, CO 80216-4409	Delivery Time:	06:45 Appt.
		Delivery#:	5607465554
Phone:	(555) 555-1234	Appointment#:	856996888

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
IAMS PRH LRG BRD CK 1/30 LB	3,399	Eaches(s)	145	3		404249
IAMS PRH LGB CK 1/15 LB	3,399	Eaches(s)	145	3		404249
IAMS PRH ADL ORG W/CK 4/3.5 LB	3,399	Eaches(s)	145	3		404249
IAMS PRH IND WCL & HRB 4/7 LB	3,399	Eaches(s)	145	3		404249
IAMS PRH ADL MN CHUNK CK 4/7 LB	3,399	Eaches(s)	145	3		404249



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #505108021

IAMS PRH ADL MIC CK 1/30 LB	3,399	Eaches(s)	145	3	404249
IAMS PRH ADL HRB CMP 4/7 LB	3,399	Eaches(s)	145	3	404249
IAMS PRH IND WCL & HRB 4/3.5 LB	3,399	Eaches(s)	145	3	404249
IAMS PRH ADL MIC CK 1/15 LB	3,399	Eaches(s)	145	3	404249
IAMS PRH OPT WGT CK 1/15 LB	3,399	Eaches(s)	145	3	404249
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Delivery must be scheduled thru One Network: <https://logon.onenetwork.com/sso/login.sso>

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Warehouse Notes:

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening questions.

Rate Details

Service for Load #505108021	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,600.00	\$1,600.00
Total:			\$1,600.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$128.33 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #505108021**Directions**

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Shipper's Driving Directions

SHIPPER 1 - Iams c/o Aurora Pet Care: Drivers must have safety vests on at all times when on the lot. Must follow lot rules of where to drop trailer. Reach out to CH with any questions.

C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions

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 TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #505108021

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**General Contact at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

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If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.

**C.H. Robinson Communication****Customer-Specified Equipment Requirements**

Driver Name: eddychel
Tractor #: 756
Equipment: Van - Min L=53

SHIPPER#1: Iams c/o Aurora Pet Care
Address: 1055 W Hwy 34
AURORA, NE 68818

Pick Up Date: 02/20/25
Scheduled to Pick
Pick Up Time: 11:00 Appt.
Pickup#: 5607465554; 5607465554;
5607465554; 5607465554;
90
Appointment#: 900100438

Phone: (402) 694-7921

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
IAMS PRH LRG BRD CK 1/30 LB	5,438	Eaches(s)	180	3		404249
IAMS PRH LGB CK 1/15 LB	3,863	Eaches(s)	252	3		404249
IAMS PRH OPT WGT CK 1/15 LB	931	Eaches(s)	60	3		404249
IAMS PRH IND WCL & HRB 4/3.5 LB	866	Eaches(s)	55	3		404249
IAMS PRH ADL MIC CK 1/15 LB	6,453	Eaches(s)	420	3		404249
IAMS PRH ADL MIC CK 1/30 LB	7,661	Eaches(s)	252	3		404249
IAMS PRH IND WCL & HRB 4/7 LB	3,797	Eaches(s)	126	3		404249
IAMS PRH ADL MN CHUNK CK 4/7 LB	1,397	Eaches(s)	48	3		404249
IAMS PRH ADL ORG W/CK 4/3.5 LB	1,208	Eaches(s)	77	3		404249
IAMS PRH HLTHY AGING 1/15 LB	1,284	Eaches(s)	84	3		404249
IAMS PRH HLY SNR 4/7 LB	1,432	Eaches(s)	48	3		404249
IAMS PRH ADL HRB CMP 4/7 LB	1,443	Eaches(s)	48	3		404249
IAMS PRH ADL ORG W/CK 4/7 LB	4,822	Eaches(s)	160	3		404249

Shipper Instructions

LIVELOAD The pickup MUST be docked in the dock scheduler as either a Live load or a Preload and select a time slot.

RECEIVER #1: Safeway Denver Distribution
Address: 4600 E Stapleton Dr S
Denver, CO 80216-4409

Delivery Date: 02/21/25
Scheduled Delivery
Delivery Time: 06:45 Appt.
Delivery#: 5607465554
Appointment#: 856996888

Phone: (555) 555-1234

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Rate Details

Service for Load #505108021	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,600.00	\$1,600.00
Unloading (Labor Charges) - FLAT RATE	1	\$241.00	\$241.00
Total:			\$1,841.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

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5.

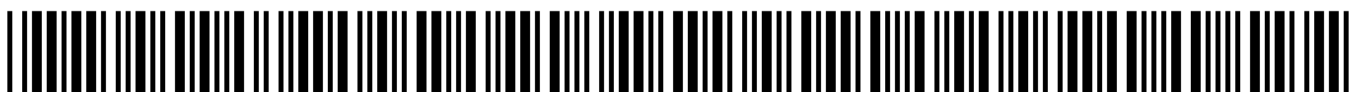
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An email has been sent to
Matt@royal3inc.com containing the
Verification code , Your verification code may
take up to 1-2 minutes to receive. Thank you
for waiting

Transaction Successful

Fri, 21 Feb 2025 17:54:54 GMT

Total Charges

\$241.00

Control Number

SWDE726884

Amount Paid

\$241.00

Reference Number

Approved

Remaining Amount

\$0.00

PO

404249

Shipper:
MARS PETCARE US INC

MASTER BILL OF LADING

Non-Negotiable

Master Bill No.: 17586772

Carrier's No.: 50002721

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's 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 agreed to in a separate writing by the shipper and the carrier.

Ship From Mars Petcare US - Aurora 1055 West Highway 34 AURORA, NE 68818 USA	Ship To SAFEWAY DENVER GROCERY 4600 STAPLETON DR S DENVER, CO 80216
Freight Charges Bill To: MARS PETCARE US INC CASS INFORMATION SYSTEM PO BOX 17653 ST LOUIS, MO 63178	Carrier Name: CH ROBINSON WORLDWIDE INC SCAC: RBTW Seal No.: 7619054 Broker: Transport W94927 Ship Condition: 50 Reference:
Permanent Post Office MARS PETCARE US INC 2013 Ovation Parkway FRANKLIN, TN 37067	Special Instructions Attach Copy of B/L to Carrier's Original Freight Bill Delivery Date & Time Other


No. Of Stops: 1 Pickup at: Address	Freight Charges: <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect																				
DELIVERIES: Stop No: 1 SAFEWAY DENVER GROCERY 4600 STAPLETON DR S DENVER, CO 80216	SEE PAGE 2 SPECIAL INSTRUCTIONS																				
<table border="1"><thead><tr><th>Mars Order Number</th><th>PO Number</th><th># CASES</th><th>Pallets</th><th>WEIGHT</th></tr></thead><tbody><tr><td>5607465554</td><td>404249</td><td>1810</td><td>34</td><td>40596 lbs 18414 kg</td></tr><tr><td>Stop 1</td><td>Total</td><td>1810</td><td>34</td><td>40596 lbs 18414 kg</td></tr><tr><td>TOTAL</td><td></td><td>1810</td><td>34</td><td>40596 lbs 18414 kg (Gross) 42976 lbs 19494 kg (Total)</td></tr></tbody></table>	Mars Order Number	PO Number	# CASES	Pallets	WEIGHT	5607465554	404249	1810	34	40596 lbs 18414 kg	Stop 1	Total	1810	34	40596 lbs 18414 kg	TOTAL		1810	34	40596 lbs 18414 kg (Gross) 42976 lbs 19494 kg (Total)	Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and waives any right to recover payment of its charges from any party except the broker.
Mars Order Number	PO Number	# CASES	Pallets	WEIGHT																	
5607465554	404249	1810	34	40596 lbs 18414 kg																	
Stop 1	Total	1810	34	40596 lbs 18414 kg																	
TOTAL		1810	34	40596 lbs 18414 kg (Gross) 42976 lbs 19494 kg (Total)																	

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.		The carrier shall not make delivery of this shipment without the payment of freight and all other lawful charges.	
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>[Signature]</i>		Signature <i>[Signature]</i>	
Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE/PICKUP DATE 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. <i>[Signature]</i>	
Receiver's Signature <i>[Signature]</i>		Carrier's Name <i>[Signature]</i>	
Driver's Signature <i>[Signature]</i>		Date 2/20/2025 7:48PM	

Shipper:

MARS PETCARE US INC

BILL OF LADING

Ship From Mars Petcare US - Aurora 1055 West Highway 34 AURORA, NE 68818 USA	Bill of Lading Number: 17586772-5607465554  Refer to Master Bill: 17586772
Ship To SAFEWAY DENVER GROCERY 4600 STAPLETON DR S DENVER, CO 80216	Carrier Name: CH ROBINSON WORLDWIDE INC Transport Equipment: W94927 Seal number(s): 7619054
Third Party Freight Charges Bill To:	SCAC: RBTW Pro Number: 17586772 Document Number: 900100438 Tender ID: 900100438
SPECIAL INSTRUCTIONS: **USX2 CHEP PALLETS COMMODITY GATED HERE! SISTANCE D SEGREGATD TEMPERATURE CLASS#DRY	Freight Charge Terms: (freight charges are prepaid unless marked) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of (check box)

USX2 CHEP PALLETS - WARRANTY AND INDEMNITY AGREEMENT BY THIS
SCHEDULING OR DIRECTIONS TO ALL .NO BACK O

1055 WEST HIGHWAY 34 FORM NO.1060 AVAILABLE AT HTTP REFERENCE
AND SUPERSEDE CONTRA CENTERS PL RDERS

AURORA, NE 68818 S/CCG REVIS NT EASE CALL 6158074469

THIS PURCHASE ORDER IS GOVERNED BY CLN.PDF TO SCHEDULE AN
APPOINTMENT PLE 623-869-5420. 900100438

CONTINUING C-CCG- ALL OF THE TERMS AND CONDITIONS AS PO
NUMBER AND ITEMIZED BILL OF 1673595410

Customer Order Information							
CUSTOMER PO NUMBER		PALLETS	WEIGHT (LB)	WEIGHT (KG)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO	
404249		34	40596	18414	Y N	404249	
GRAND TOTAL		34	40596	18414			

Carrier Information							
HANDLING UNIT		PACKAGE		WEIGHT (LB)	WEIGHT (KG)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			<small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	
34	CHEP	1810	Cases	40596	18414	Pet Food	NMFC # 67050 CLASS 70
34		1810		40596	18414	GRAND TOTAL	

Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c) (1) (A) and (B)

CONSIGNEE	CARRIER
Received in apparent good order and condition, unless otherwise noted above	Received in apparent good order and condition, unless otherwise noted above
Date and Time _____	Date and Time _____ Number of Pieces _____
Consignee _____	Carrier _____
Name _____	Address _____
Name _____ Print	Contact Name _____
Name _____ Signature	Contact Phone Number _____
	Driver Name _____ Print Signature

Packing List for Bill of Lading Number: 17586772-5607465554

Ship From	Customer PO Number: 404249
Mars Petcare US - Aurora 1055 West Highway 34 AURORA, NE 68818 USA	Shipper: MARS PETCARE US INC

Load Number

Item Number	UPC	Lot Number	Expiration	Weight	Unit
00100190145113925112					
10241900 - IAMS PRH ADL HRB CMP 4/7 LB	10019014712431	506A1NEA04	01-Jun-2026	1,443 lbs 654 kg	48 CS
00100190145113936217					
10241886 - IAMS PRH ADL ORG W/CK 4/7 LB	10019014712578	506A1NEA04	01-Jun-2026	482 lbs 219 kg	16 CS
00100190145113936583					
10241893 - IAMS PRH IND WCL & HRB 4/3.5 LB	00019014711055	506F2NEA02	06-Jun-2026	16 lbs 7 kg	1 CS
10241893 - IAMS PRH IND WCL & HRB 4/3.5 LB	00019014711055	506F2NEA04	06-Jun-2026	850 lbs 386 kg	54 CS
00100190149594980455					
10241911 - IAMS PRH HLY SNR 4/7 LB	10019014712622	452D2NEA04	23-Apr-2026	1,432 lbs 650 kg	48 CS
00100190149595451961					
10226744 - IAMS PRH OPT WGT CK 1/15 LB	10019014610898	505C2NEA03	27-May-2026	931 lbs 422 kg	60 CS
00100190149595490564					
10241886 - IAMS PRH ADL ORG W/CK 4/7 LB	10019014712578	506B1NEA04	02-Jun-2026	1,447 lbs 656 kg	48 CS
00100190149595490625					
10241886 - IAMS PRH ADL ORG W/CK 4/7 LB	10019014712578	506B1NEA04	02-Jun-2026	1,447 lbs 656 kg	48 CS
00100190149595490892					
10241886 - IAMS PRH ADL ORG W/CK 4/7 LB	10019014712578	506B1NEA04	02-Jun-2026	1,447 lbs 656 kg	48 CS
00100190149595514604					
10275285 - IAMS PRH ADL MIC CK 1/15 LB	10019014610904	506C1NEA01	03-Jun-2026	1,291 lbs 585 kg	84 CS
00100190149595514666					
10275285 - IAMS PRH ADL MIC CK 1/15 LB	10019014610904	506C1NEA01	03-Jun-2026	1,291 lbs 585 kg	84 CS
00100190149595514727					
10275285 - IAMS PRH ADL MIC CK 1/15 LB	10019014610904	506C1NEA01	03-Jun-2026	1,291 lbs 585 kg	84 CS
00100190149595514789					
10275285 - IAMS PRH ADL MIC CK 1/15 LB	10019014610904	506C1NEA01	03-Jun-2026	1,291 lbs 585 kg	84 CS
00100190149595515199					
10275285 - IAMS PRH ADL MIC CK 1/15 LB	10019014610904	506C1NEA01	03-Jun-2026	1,291 lbs 585 kg	84 CS
00100190149595518503					
10275292 - IAMS PRH ADL MN CHUNK CK 4/7 LB	00019014802975	506C1NEA04	03-Jun-2026	1,397 lbs 634 kg	48 CS
00100190149595536699					
10241971 - IAMS PRH HLTHY AGING 1/15 LB	10019014612069	506D1NEA01	04-Jun-2026	1,284 lbs 582 kg	84 CS

Packing List for Bill of Lading Number: 17586772-5607465554

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Load Number

Item Number	UPC	Lot Number	Expiration	Weight	Unit
00100190149595548845					
10276034 - IAMS PRH ADL MIC CK 1/30 LB	10019014700711	506E1NEA03	05-Jun-2026	1,094 lbs 496 kg	36 CS
00100190149595549859					
10276034 - IAMS PRH ADL MIC CK 1/30 LB	10019014700711	506E1NEA03	05-Jun-2026	1,094 lbs 496 kg	36 CS
00100190149595553054					
10276034 - IAMS PRH ADL MIC CK 1/30 LB	10019014700711	506E1NEA06	05-Jun-2026	1,094 lbs 496 kg	36 CS
00100190149595553078					
10276034 - IAMS PRH ADL MIC CK 1/30 LB	10019014700711	506E1NEA06	05-Jun-2026	1,094 lbs 496 kg	36 CS
00100190149595553122					
10276034 - IAMS PRH ADL MIC CK 1/30 LB	10019014700711	506E1NEA06	05-Jun-2026	1,094 lbs 496 kg	36 CS
00100190149595553146					
10276034 - IAMS PRH ADL MIC CK 1/30 LB	10019014700711	506E1NEA06	05-Jun-2026	1,094 lbs 496 kg	36 CS
00100190149595553184					
10276034 - IAMS PRH ADL MIC CK 1/30 LB	10019014700711	506E1NEA06	05-Jun-2026	1,094 lbs 496 kg	36 CS
00100190149595564586					
10275330 - IAMS PRH LRG BRD CK 1/30 LB	10019014700728	506E2NEA03	05-Jun-2026	1,088 lbs 493 kg	36 CS
00100190149595565507					
10275330 - IAMS PRH LRG BRD CK 1/30 LB	10019014700728	506F1NEA03	06-Jun-2026	1,088 lbs 493 kg	36 CS
00100190149595565545					
10275330 - IAMS PRH LRG BRD CK 1/30 LB	10019014700728	506F1NEA03	06-Jun-2026	1,088 lbs 493 kg	36 CS
00100190149595565934					
10275330 - IAMS PRH LRG BRD CK 1/30 LB	10019014700728	506F1NEA03	06-Jun-2026	1,088 lbs 493 kg	36 CS
00100190149595566825					
10275330 - IAMS PRH LRG BRD CK 1/30 LB	10019014700728	506F1NEA03	06-Jun-2026	1,088 lbs 493 kg	36 CS
00100190149595573915					
10275332 - IAMS PRH LGB CK 1/15 LB	10019014610973	506F1NEA06	06-Jun-2026	1,288 lbs 584 kg	84 CS
00100190149595574073					
10275332 - IAMS PRH LGB CK 1/15 LB	10019014610973	506F1NEA06	06-Jun-2026	1,288 lbs 584 kg	84 CS
00100190149595574363					
10275332 - IAMS PRH LGB CK 1/15 LB	10019014610973	506F1NEA06	06-Jun-2026	1,288 lbs 584 kg	84 CS
00100190149595599977					

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Load Number

Item Number	UPC	Lot Number	Expiration	Weight	Unit
10241890 - IAMS PRH ADL ORG W/CK 4/3.5 LB	00019014711772	507A2NEA04	08-Jun-2026	1,208 lbs 548 kg	77 CS
00100190149595616308					
10241884 - IAMS PRH IND WCL & HRB 4/7 LB	10019014712455	507C1NEA04	10-Jun-2026	1,266 lbs 574 kg	42 CS
00100190149595616353					
10241884 - IAMS PRH IND WCL & HRB 4/7 LB	10019014712455	507C1NEA04	10-Jun-2026	1,266 lbs 574 kg	42 CS
00100190149595616476					
10241884 - IAMS PRH IND WCL & HRB 4/7 LB	10019014712455	507C1NEA04	10-Jun-2026	1,266 lbs 574 kg	42 CS
Total :					1,810

Packing List for Bill of Lading Number: 17586772-5607465554

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Item Number Case Summary:

Item Number	UPC	Unit Quantity	Number of Pallets
10226744 - IAMS PRH OPT WGT CK 1/15 LB	10019014610898	60 CS	1
10241884 - IAMS PRH IND WCL & HRB 4/7 LB	10019014712455	126 CS	3
10241886 - IAMS PRH ADL ORG W/CK 4/7 LB	10019014712578	160 CS	4
10241890 - IAMS PRH ADL ORG W/CK 4/3.5 LB	00019014711772	77 CS	1
10241893 - IAMS PRH IND WCL & HRB 4/3.5 LB	00019014711055	55 CS	1
10241900 - IAMS PRH ADL HRB CMP 4/7 LB	10019014712431	48 CS	1
10241911 - IAMS PRH HLY SNR 4/7 LB	10019014712622	48 CS	1
10241971 - IAMS PRH HLTHY AGING 1/15 LB	10019014612069	84 CS	1
10275285 - IAMS PRH ADL MIC CK 1/15 LB	10019014610904	420 CS	5
10275292 - IAMS PRH ADL MN CHUNK CK 4/7 LB	00019014802975	48 CS	1
10275330 - IAMS PRH LRG BRD CK 1/30 LB	10019014700728	180 CS	5
10275332 - IAMS PRH LGB CK 1/15 LB	10019014610973	252 CS	3
10276034 - IAMS PRH ADL MIC CK 1/30 LB	10019014700711	252 CS	7

Total : 1,810

Total Pallets : 34