



INVOICE

BILL TO:

NOLAN TRANSPORTATION GROUP LLC
400 NORTHRIDGE RD STE 1000
ATLANTA, GA 30350

INVOICE DATE: 03/27/2025**INVOICE #:** R81260**TERMS:** NET 30**DUE DATE:** 04/27/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 03/13/2025 | | 8901 North Zenith Avenue, Davenport, IA 52806, USA - 13900 North Lincoln Boulevard, Edmond, OK 73013, USA | | | |
| | | Freight Income | 1 | \$1,850.00 | \$1,850.00 |
| | | Detention | 1 | \$260.00 | \$260.00 |

Payments:

| DATE | METHOD | CHECK# | CHECK DATE | REFERENCE | AMOUNT |
|------------|----------------|--------|------------|-----------|------------|
| 03/17/2025 | Direct Deposit | 735254 | 03/17/2025 | 735254 | \$1,850.00 |

| TOTAL |
|----------|
| \$260.00 |

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

Nolan Transportation Group Rate Confirmation: **Load # 8369410**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

| | | | |
|----------------------------|--------------------------------|--------------------------------|--|
| General Information | Equipment: 53FT Dry Van | Commodity: Dry Food | Total Weight (lbs): 45000 |
| # Of Stops: 2 | # Of PALLETS: 54 | Packaging Type: PALLETS | Reference #s: PO #: U302981049 |
| BL#: 4577941381 | CTR#: | MBOL#: | Load Requirements: Food Grade Trailer |

Origin Stop 1:

US NPPC CLINTON RUSSELL - OSL
8901 North Zenith Avenue,
Davenport, IA 52806, USA
***All details are exclusive to stop 1**

Ship Date: 03/13/25 **Apt. Time:** 10:00 **Quantity:** 54 **Weight (lbs):** 45000
Pickup #: U302981049

Appt #: **Stop Requirements:**

Instructions: GPS COMPLIANCE REQUIRED FOR ACCESSORIALS—MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT. NTG MUST BE NOTIFIED AT 1.5 HOUR MARK OF WAIT TIME AND POD MUST BE SUBMITTED WITHIN 48 HRS FOR APPROVAL. IN/OUT TIMES MUST BE INCLUDED ON POD. \$40 / HOUR FOR DETENTION IF ABOVE FOLLOWED AND ONTIME ARRIVAL HIT (CAPPED AT \$250).

Destination Stop 2:

US NPPC Oklacity Finishd Goods
13900 North Lincoln Boulevard,
Edmond, OK 73013, USA
***All details are exclusive to stop 2**

Delivery Date: 03/14/25 **Apt. Time:** 06:00 **Quantity:** 54 **Weight (lbs):** 45000
Delivery #:

Appt #: **Stop Requirements:**

Instructions: GPS COMPLIANCE REQUIRED FOR ACCESSORIALS—MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT. NTG MUST BE NOTIFIED AT 1.5 HOUR MARK OF WAIT TIME AND POD MUST BE SUBMITTED WITHIN 48 HRS FOR APPROVAL. IN/OUT TIMES MUST BE INCLUDED ON POD. \$40 / HOUR FOR DETENTION IF ABOVE FOLLOWED AND ONTIME ARRIVAL HIT (CAPPED AT \$250) Carrier is responsible to ensure the trailer is sealed by the shipper. Seal must remain intact or the load will be rejected by the consignee. Carrier responsible for any freight claim associated with seals

Carrier Info

ZIGI FREIGHT INC (MC# 944686, DOT# 2828543)

Dispatcher: phil

Email: phil@royal3inc.com

Truck: 111

Trailer: 222

Phone: (630) 485-7370

Rate Details

| | |
|-----------|-----------|
| \$1850.00 | Line Haul |
| \$1850.00 | Total |

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION. FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7. RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING. ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER. DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER. IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL. ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG. ALL LUMPERS AND / OR ACCESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED. DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE. CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON. CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS. CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT. THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OUR BOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null & Void. Double Brokering is strictly prohibited!

Signature_____ Position_____ Date_____

Carrier Signature_____ Position_____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer# _____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

NTG LOAD # 8369410 must be included on your invoice with a copy of the POD or the invoice will not be paid

SEND ALL INVOICES and PODS TO: 244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers>. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. \$200.00 will be deducted from the rate if the POD not received within 48 hours of scheduled delivery, or if this rate confirmation is used as a POD.

Nolan Transportation Group Rate Confirmation: Load # 8369410

CARRIER CONFIRMATION

Rate confirmation continued (page 2 / 2)

Commodity: perishable

1. Loads quoted as per bag are based on 850 bags. Any change in quantity will result in a different rate.
2. Loads quoted by CWT are based on 43000 lbs of product weight, any change will result in a different rate.
3. Driver responsible for count unless otherwise stated.
4. Driver must maintain reefer at temperature per bill of lading.
5. This is a produce load, pulp all product and record temperature on bill of lading.
6. Driver must call when loaded and check call daily before 10am or a fine of 100 dollars may be levied.
7. In the event of a shortage or damage NTG must be notified immediately or carrier assumes all responsibility for OSD.
8. Detention is on a per load basis, NTG not responsible for acts of God such as rain, hurricanes or other that may affect loading or unloading.
9. All carriers agree by signing this that they are CARB compliant and assume all responsibility thereof.
10. Unloading is the responsibility of the driver unless otherwise agreed to with NTG.
11. For flatbeds, onions will be rated on a per bag rate and need tarps unless otherwise stated.
12. Temperature sensitive foods may only be transported in equipment designed to maintain the proper temperature and normally functioning during transit.
13. Temperature requirements will be specified on the Bill-of-Lading (BOL), if required. Carrier must maintain the specified temperature throughout transit and be able to provide adequate measures to show the temperature was properly maintained.
14. For Less-than Trailer Load (LTL) shipments, appropriate measures must be taken to ensure that there is no cross-contamination or cross - contact with chemicals or allergens.
15. All personnel engaged in transportation operations for the Carrier must be properly trained and records of the training must be maintained.
16. Carrier must be able to provide records that demonstrate compliance with the Rule within 24-hours of request by NTG.
17. Vehicles provided for food transportation must be in sanitary condition prior to loading, must not have signs of pests, debris, foul odors, or spills, and must be free of damage that could lead to adulteration of food i.e. holes, leaks).
19. NTG must immediately be notified of any issue found that could compromise the integrity of the load.

Initial: _____

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Please include our load number on your invoice with a copy of the proof of delivery. Invoices will not be paid without a P.O.D.!

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1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 TEL (678) 942-9666 FAX (770) 509-9612

Find Loads, Book Loads, Get Paid Fast.

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

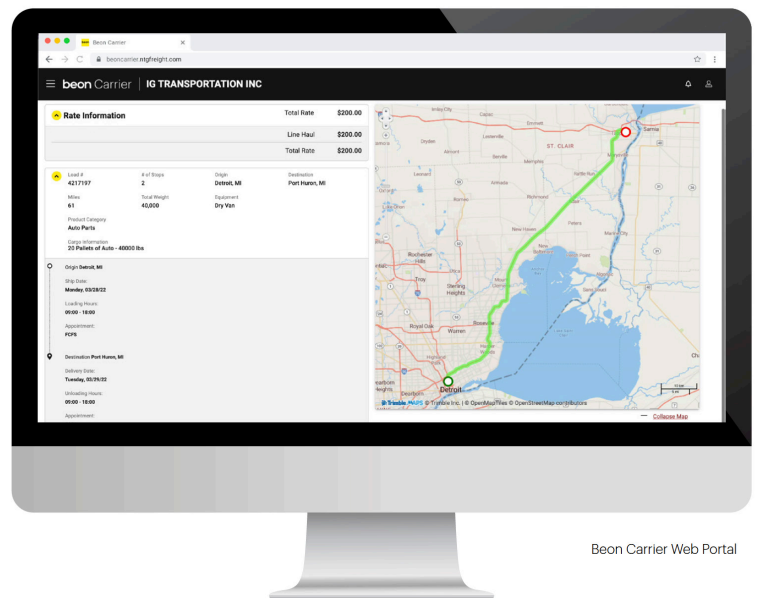
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



LOG IN TODAY

Don't have an account? [Register](#) to get started!



Scan the QR Code to
Download the Beon
Carrier mobile app or
[Click Here](#)

Nolan Transportation Group Rate Confirmation: **Load # 8369410**

| | | | |
|--|--|--|---|
| Carrier Sales Rep: GRADY EDWARDS P: (854) 800-6029 E: GRADY.EDWARDS@NTGFREIGHT.COM | | After Hours Contact P: (470) 964-2024 | |
| General Information # Of Stops: 2 BL#: 4577941381 | Equipment: 53FT Dry Van # Of PALLETS: 54 CTR#: | Commodity: Dry Food Packaging Type: PALLETS MBOL#: | Total Weight (lbs): 45000 Reference #s: PO #: U302981049 Load Requirements: Food Grade Trailer |

| | |
|--|---|
| Origin Stop 1: US NPPC CLINTON RUSSELL - OSL 8901 North Zenith Avenue, Davenport,IA 52806,USA *All details are exclusive to stop 1 | Ship Date: 03/13/25 Apt. Time: 10:00 Quantity: 54 Weight (lbs): 45000 Pickup #: U302981049 Appt #: Stop Requirements: Instructions: GPS COMPLIANCE REQUIRED FOR ACCESSORIALS—MUST BE ACCEPTED PRIOR TO PICKUP ARRIVAL & KEPT THROUGH TRANSIT. NTG MUST BE NOTIFIED AT 1.5 HOUR MARK OF WAIT TIME AND POD MUST BE SUBMITTED WITHIN 48 HRS FOR APPROVAL. IN/OUT TIMES MUST BE INCLUDED ON POD. \$40 / HOUR FOR DETENTION IF ABOVE FOLLOWED AND ONTIME ARRIVAL HIT (CAPPED AT \$250). |
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| | |
|---|---|
| Carrier Info ZIGI FREIGHT INC (MC# 944686, DOT# 2828543) Dispatcher: phil Phone: (630) 485-7370 Email: phil@royal3inc.com Driver Name: carlos Driver Phone: +1 (786) 398-2378 Truck: 713 Trailer: W94951 | Rate Details \$1850.00 Line Haul \$220.00 Detention (per hour) - 5.5 hours \$40.00 Detention (per hour) - 1 hour \$2110.00 Total |
|---|---|

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Signature_____ Position_____ Date_____

Carrier Signature_____ Position_____ Date_____

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244 Perimeter Center Pkwy NE Fourth Floor, Atlanta, GA 30346

Nolan Transportation Group Rate Confirmation: Load # 8369410

CARRIER CONFIRMATION

Rate confirmation continued (page 2 / 2)

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beon Carrier

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Easy Tender Acceptance

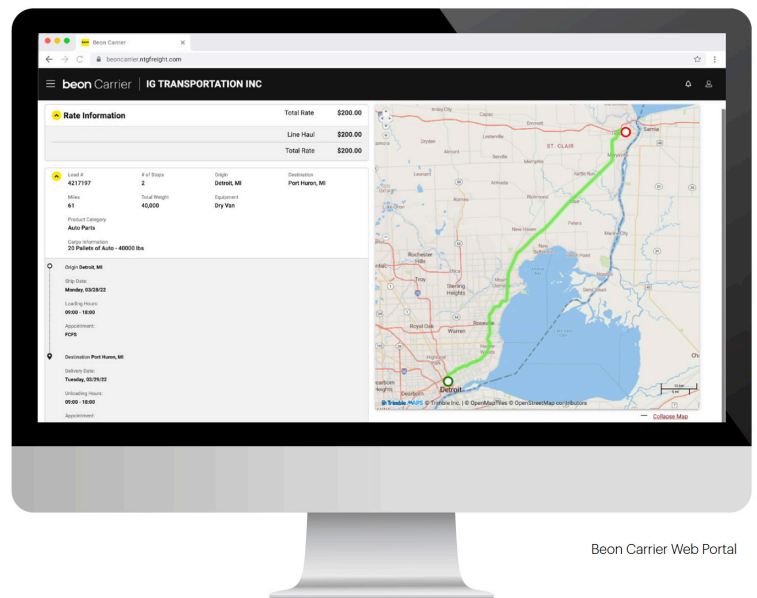
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



LOG IN TODAY

Don't have an account? [Register](#) to get started!



Scan the QR Code to
Download the Beon
Carrier mobile app or
[Click Here](#)

INDIVIDUAL BILL



| Load Numbers | | Pickup Information | | Final Delivery Information | | Nestle Purina Petcare | |
|---------------------|---|----------------------|--|-------------------------------|---|-----------------------|--|
| B / L No | 01780001161061 400 | Company Name | US NPPC CLINTON | Company Name | US PL OKLAHOMA CITY | | |
| MST B/L No | 01780001161058 424 | Address | RUSSELL, OK 8605 N ZENITH AVE DAVENPORT, IA 52806 US | Address | 13900 NORTH LINCOLN OKLAHOMA CITY, OK 73013-3422 US | | |
| Load No | U302981049 | | | | | | |
| Ship Date | 03/13/2025 | | | | | | |
| Req. Arr Date: | 03/14/2025 | | | | | | |
| DELIVERY NO: | 8701245324 /4577941381 | Tel | | Tel | +18005277470 | | |
| Cust PO No. | | Fax | | Fax | +14057488433 | | |
| Carrier Information | | Freight Bill To | | Other Information | | | |
| Company Name | (NTGO) NTG Holdings LLC | Company Name | Nestle Purina PetCare | Freight Terms | QIF | | |
| Address | 400 Northridge Rd Atlanta, GA 30328 US | Address | C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166, US | Seal 1 | 212400 | | |
| Tel | +14703822664 | Tel | | Seal 2 | 94951 | | |
| Fax | +17705899612 | Fax | | Vehicle No. | | | |
| | | | | Door Conf No | | | |
| Pickup Date & Time | | Delivery Date & Time | | Driver Check-In/Out Date&Time | | | |
| Date | 03/13/2025 | Date | 03/14/2025 | Check-In Date | 03/13/2025 | | |
| Appointment Time | 04:00 | Time | 06:00 | Check-Out Date | 03/13/2025 | | |
| | | | | Check-Out Time | 15:21 | | |

BILL OF LADING CLASSIFICATION CODES

| 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 referenced in 67051 and 67052. VZ... | Notes referenced in 67051 and 67052. VZ... |
|---------------------|--|--|
| | Feed prepared NO1 | Feed prepared NO1 |
| | Feed Supplements | Feed Supplements |
| | Feeding Compounds or Preparations, condimental or medicinal | Feeding Compounds or Preparations, condimental or medicinal |
| | Pet Food, prepared, NO1 | Pet Food, prepared, NO1 |
| | In bags, boxes, drums, pails or Packages | In bags, boxes, drums, pails or Packages |
| | 1000, 1271, 1500, 2257, 2330, 2421, 2440 or 2821 subject to Item 170 and having a density in pounds per cubic foot of: | 1000, 1271, 1500, 2257, 2330, 2421, 2440 or 2821 subject to Item 170 and having a density in pounds per cubic foot of: |
| | Sub 3 30 or greater | Sub 3 30 or greater |
| |55 |55 |
| 08 2047190 | Feed, animal, fish, or poultry, prepared nec per food(UFC h. 37230) | Feed, animal, fish, or poultry, prepared nec per food(UFC h. 37230) |
| 09 2047215 | 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 pelleted(UFC 11 37420) | 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 pelleted(UFC 11 37420) |
| 32 | Litter, animal or poultry, NOI, in bags, boxes or drums(NMFC 11, 111655, sub. 1) | Litter, animal or poultry, NOI, in bags, boxes or drums(NMFC 11, 111655, sub. 1) |
| 32 39998-12 | Litter, animal or poultry, nec(UFC h. 56915) | Litter, animal or poultry, nec(UFC h. 56915) |
| 33 | Litter, animal or poultry, NOI, in bags, boxes or drums(NMFC 11, 111655, sub. 2) | Litter, animal or poultry, NOI, in bags, boxes or drums(NMFC 11, 111655, sub. 2) |
| 33 39998-12 | Litter, animal or poultry, nec(UFC h. 56915) | Litter, animal or poultry, nec(UFC h. 56915) |
| 34 | Litter, animal or poultry, NOI, in bags, boxes or drums(NMFC 11, 111655, sub. 3) | Litter, animal or poultry, NOI, in bags, boxes or drums(NMFC 11, 111655, sub. 3) |
| 34 39998-12 | Litter, animal or poultry, nec(UFC h. 56915) | Litter, animal or poultry, nec(UFC h. 56915) |
| 35 | Plastic articles, NOI(Pet Litter Boxes)(NMFC 11, 156600, sub. 4) | Plastic articles, NOI(Pet Litter Boxes)(NMFC 11, 156600, sub. 4) |
| 36 | Pads or Padding, NOI(NMFC 11, 149265, sub. 6) | Pads or Padding, NOI(NMFC 11, 149265, sub. 6) |
| 38 | Decorations, NOI, other than = Mailed in or in the form of decorations, novelties or novelties in containers in boxes or packages 2341 or 2375(NMFC 8, 97100, sub. 2) | Decorations, NOI, other than = Mailed in or in the form of decorations, novelties or novelties in containers in boxes or packages 2341 or 2375(NMFC 8, 97100, sub. 2) |
| 39 | Bags, envelopes, packets, pouches, or wrappers, NOI, in boxes, crates, wrapped bundles or packages 2311 or 2425(NMFC 11, 20480, sub. 3) | Bags, envelopes, packets, pouches, or wrappers, NOI, in boxes, crates, wrapped bundles or packages 2311 or 2425(NMFC 11, 20480, sub. 3) |
| 40 | Bags, envelopes, packets, pouches of wrappers, NOI, in boxes, crates, wrapped bundles or packages 2311 or 2432(NMFC 11, 20480, sub. 2) | Bags, envelopes, packets, pouches of wrappers, NOI, in boxes, crates, wrapped bundles or packages 2311 or 2432(NMFC 11, 20480, sub. 2) |
| 41 | Clay, NOI, crude(NMFC 11, 48160) | Clay, NOI, crude(NMFC 11, 48160) |
| 41 14,519,90 | Clay, nec(UFC 11, 27200) | Clay, nec(UFC 11, 27200) |
| 43 | Bones, Chews Chips Sticks(NMFC h. 27765, sub. 3) | Bones, Chews Chips Sticks(NMFC h. 27765, sub. 3) |
| 44 | Bones, Chews Chips Sticks(NMFC h. 27765, sub. 4) | Bones, Chews Chips Sticks(NMFC h. 27765, sub. 4) |
| 45 | Bones, Chews Chips Sticks(NMFC h. 27765, sub. 5) | Bones, Chews Chips Sticks(NMFC h. 27765, sub. 5) |
| 46 | Bones, Chews Chips Sticks(NMFC h. 27765, sub. 6) | Bones, Chews Chips Sticks(NMFC h. 27765, sub. 6) |
| 47 | Bones, Chews Chips Sticks(NMFC h. 27765, sub. 7) | Bones, Chews Chips Sticks(NMFC h. 27765, sub. 7) |
| 48 | Bones, Chews Chips Sticks(NMFC h. 27765, sub. 8) | Bones, Chews Chips Sticks(NMFC h. 27765, sub. 8) |
| 49 | Bones, Chews Chips Sticks(NMFC h. 27765, sub. 9) | Bones, Chews Chips Sticks(NMFC h. 27765, sub. 9) |
| 50 | Displays(NMFC 11, 57410, sub. 4) | Displays(NMFC 11, 57410, sub. 4) |
| 51 | Displays(NMFC 11, 57410, sub. 5) | Displays(NMFC 11, 57410, sub. 5) |
| 52 | Displays(NMFC 11, 57410, sub. 6) | Displays(NMFC 11, 57410, sub. 6) |
| 53 | Displays(NMFC 11, 57410, sub. 7) | Displays(NMFC 11, 57410, sub. 7) |
| 54 | Displays(NMFC 11, 57410, sub. 8) | Displays(NMFC 11, 57410, sub. 8) |
| 55 | Displays(NMFC 11, 57410, sub. 9) | Displays(NMFC 11, 57410, sub. 9) |
| Load No.-U302981049 | | |

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 8, 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.

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 the place of delivery at said destination, if its 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 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.

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 part of the consignor shall sign the following statement:
The carrier shall not be liable for 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 where the shipment is to be delivered. 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

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.

DRIVER MASTER BILL

MAR 14 2025



Nestlé Purina PetCare

| | | | | | |
|---|--|--|--|---|--|
| Load Numbers B/L No 01780001161061 400 MST B/L No 01780001161061 424 Load No U3029810041 B/L CL 08 | | Pickup Information Company Name US NPFC CLINTON Address 1000 N ZENITH AVE DAVENPORT IA 52806, US Tel Fax | | Final Delivery Information Company Name US PL OKLAHOMA CITY Address 13900 NORTH LINCOLN OKLAHOMA CITY OK 73133-3422, US Tel +18005277470 Fax +14057488433 | |
| Carrier Information Company Name (NTGO) NTG Holdings LLC Address 400 Northridge Rd Atlanta, GA 30350-3328, US Tel +14702822664 Fax +17705099612 | | Freight Bill To Nestlé Purina PetCare C/O Cast Information Systems P.O. Box 67, St. Louis, MO 63166, US Tel Fax | | Other Information Freight Terms 212400 Seal 1 94951 Seal 2 Vehicle No. Door Conf No | |
| Pickup Date & Time 03/13/2025 04:00 Appointment Time | | Delivery Date & Time 03/14/2025 06:00 Time | | Driver Check-In/Out Date & Time 03/13/2025 12:07 Check-In Time 03/13/2025 15:21 Check-Out Time | |

| STOP | DELIVERY LOCATION | DELIVERY NO | ORDER/STO NO. | PACKAGES | UNITS | WEIGHT | CUSTOMER PO |
|-------------------------|---|-------------|---------------|------------------------|-----------------------|-----------|---------------------|
| 1 | US PL OKLAHOMA CITY NPFC - 3P 13900 NORTH LINCOLN OKLAHOMA CITY OK 73013-3422 US | 8701245324 | 4577941381 | 1296.000 | 54 | 44582.400 | |
| Grand Total | | | | 1296.000 | 54 | 44582.400 | Pallet Count |
| Combined Product Weight | | | | Combined Pallet Weight | Combined Cargo Weight | | SLIP SHEET SL1 : 54 |
| 44582.400 LB | | | | 53.572 LB | 44635.972 LB | | |

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 of origin or destination by water, the law requires that the bill of lading shall state whether the carrier's or shipper's weight NOTE: Where the rate is dependent on value the consignor and shipper 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 shipper's imprimatur and is 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."

****Attention Drivers****
 IF YOU HAVE OVERTS / 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

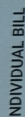
Non-recourse: If the shipment is delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

| | |
|---|---|
| Consignor: PUSTENHJO Date: 03/13/2025 Time: 15:21 | Carrier: <i>[Signature]</i> Date: 03/13/25 15:22 |
|---|---|

This bill of lading is used to distribute this load of pet food to be accepted within the guidelines of NPP1 9-7.
 Confirmed by _____

Seal inspected and matched

to BOL *[Signature]*



OF LADING-ORIGINAL-NOT NEGOTIABLE

Load Numbers

B / L No

01780001161061 420

MST B/L No

01780001161059 420

Ship No

0302981049

Ship Date

03/14/2025

Req. Air Date:

03/14/2025

Del. Varying NO:

8701245324

Cust PO No.

457794138

Carrier Information

Company Name

(NTG) NTG Holdings

Address

400 Northridge Blvd
Atlanta GA US

Tel

+14702832664

Fax

+17705095612

Pickup Information

Company Name

US NPHC CLINTON RUSSELL - OSB

Address

8610 S. 16TH AVE
DAVENPORT, IA 52006 US

Tel

Fax

Freight Bill To

Company Name

Nestle Purina PetCare

Address

C/O Cash Information Systems Pk 24
Louis, MO 63166 US

Tel

Fax

Other Information

Freight Terms

Seal No.

Vehicle No.

Door Conf No

Final Delivery Information

Company Name

US PL OKLAHOMA CITY NPHC-3P

Address

19900 NORTHWAY DR
OKLAHOMA CITY OK 73013-3422, US

Tel

+1800527470

Fax

+14057488433

Delivery Date & Time

Date

03/13/2025

Time

05:00

Driver Check-In/Out Date&Time

Check-In Date

03/13/2025

Check-In Time

12:07

Check-Out Date

03/13/2025

Check-Out Time

15:21

OSDD

O.S.D..

MATERIAL

12561965

CUSTOMAT.NUMBER

PREP AD SensiStom LBR:Smn Rl 08 34Lb US

B/I/CL

0381001010993

UPC

1296

PACKAGES

UNIT

54

BATCH: 5066108205

BATCH QTY: 24 IEA

PRODUCTION DATE: 03/07/2025

SLED: 09/30/2026

0010178007519442039 24 IEA,

BATCH: 5066108206

BATCH QTY: 72 IEA

PRODUCTION DATE: 03/07/2025

SLED: 09/30/2026

0010178007519446309 24 IEA, 00101780075193463992 24 IEA, 00101780075193463067 24 IEA,

BATCH: 5066108208

BATCH QTY: 72 IEA

PRODUCTION DATE: 03/07/2025

SLED: 09/30/2026

00101780075193467560 24 IEA, 00101780075193467515 24 IEA, 00101780075193467485 24 IEA,

BATCH: 5066108212

BATCH QTY: 96 IEA

PRODUCTION DATE: 03/07/2025

SLED: 09/30/2026

00101780075194272021 24 IEA, 00101780075193471317 24 IEA, 00101780075193472076 24 IEA, 00101780075193472045 24 IEA,

BATCH: 5066108213

BATCH QTY: 312 IEA

PRODUCTION DATE: 03/07/2025

SLED: 09/30/2026

0010178007519347189 24 IEA, 00101780075193472854 24 IEA, 00101780075193472949 24 IEA, 00101780075193472971 24 IEA,

00101780075193472929 24 IEA, 00101780075193472994 24 IEA, 00101780075193472985 24 IEA, 00101780075193473127 24 IEA,

00101780075193473066 24 IEA, 00101780075193472446 24 IEA, 00101780075193473028 24 IEA, 00101780075193473042 24 IEA,

BATCH: 5066108214

BATCH QTY: 432 IEA

PRODUCTION DATE: 03/07/2025

SLED: 09/30/2026

00101780075193473806 24 IEA, 00101780075193473751 24 IEA, 00101780075193473462 24 IEA, 00101780075193474001 24 IEA,

00101780075193473950 24 IEA, 00101780075193474230 24 IEA, 00101780075193474235 24 IEA, 00101780075193474278 24 IEA,

00101780075193474406 24 IEA, 00101780075193474435 24 IEA, 00101780075193474458 24 IEA, 00101780075193474276 24 IEA,

00101780075193474704 24 IEA, 00101780075193474537 24 IEA, 00101780075193474483 24 IEA, 00101780075193474711 24 IEA,

BATCH: 5066108221

BATCH QTY: 144 IEA

PRODUCTION DATE: 03/07/2025

SLED: 09/30/2026

00101780075193465304 24 IEA, 00101780075193465526 24 IEA, 00101780075193465465 24 IEA, 00101780075193465373 24 IEA,

00101780075193465359 24 IEA, 00101780075193465395 24 IEA,

BATCH: 5066108223

BATCH QTY: 144 IEA

PRODUCTION DATE: 03/07/2025

SLED: 09/30/2026

00101780075193466233 24 IEA, 00101780075193466370 24 IEA, 00101780075193466302 24 IEA,