



## INVOICE

**BILL TO:**  
TOTAL QUALITY LOGISTICS LLC  
4289 IVY POINTE BLVD  
CINCINNATI, OH 45245

**INVOICE DATE:** 04/23/2025  
**INVOICE #:** R87517  
**TERMS:** NET 30  
**DUE DATE:** 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		275 West clay St, Lewisburg, OH 45338 - 6801 Mahogany Ave, Barling, AR 72923, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

<b>TOTAL</b>
\$1,350.00

**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**



## TQL RATE CONFIRMATION FOR PO# 32035646

FIND YOUR NEXT LOAD BY VISITING  
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO [CINVOICES@TQL.COM](mailto:CINVOICES@TQL.COM). FOR OTHER OPTIONS, SEE NEXT PAGE.

### TQL CONTACT INFO

Name	Phone	Email	Fax
William Jenkins	800-580-3101 x44378	WZJenkins@TQL.com	5136887487

### CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

#### Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
miilo	Osmami	705	803256

### LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,350.00	Line Haul	Flat	1.0000	\$1,350.00

Rates that are based on weight or count will be calculated from the quantities loaded.

**Total: \$1,350.00 USD**

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			52 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
LEWISBURG, OH	4/22/2025	FCFS 08:00 to 17:00

#### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Cardboard	

Delivery Location	Date	Time
Barling, AR	4/23/2025	Appt 12:00

### CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	12727
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T Q Y L



**Note to  
Carrier**

**Load Requirements:**

- MUST have 53ft DRY VAN SWING DOOR TRAILER (no reefer or rollup doors accepted)
- TQL load tracking MUST be accepted and maintained thru transit
- Refusal to accept tracking may result in removal from load
- MUST arrive for pick/delivery on time
- ALL delays MUST be communicated to William Jenkins ext 44378
- ALL LOADS REQUIRE 2 LOAD BARS OR 2 STRAPS
- DO NOT leave load unattended
- 3hrs FREE at shipper/receiver
- Late fees and consequential damages may apply



☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

**CARRIER INVOICE #**

**FOR STANDARD MAIL**

TQL  
PO Box 799  
Milford, OH 45150

**OVERNIGHT INVOICING**

TQL  
1701 Edison Drive  
Milford, OH 45150

**QUICK PAY**

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK**

Submit completed and signed paperwork within 24 hours of delivery.

**EMAIL**

Quick Pay - [Quickpay@tql.com](mailto:Quickpay@tql.com)  
Standard - [cinvoices@tql.com](mailto:cinvoices@tql.com)

**DOCUMENT SCANNING**

[TQL Carrier Dashboard](#) - Send paperwork  
for FREE via our web and mobile app

**FAX**

Quick Pay - 513-688-8895  
Standard - 513-688-8782

**TRANSFLO Express** allows you to scan and send invoices  
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.

**DEFEND AGAINST FRAUD AND THEFT  
BE WARY OF:**

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft **CLICK HERE**

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER-CARRIER AGREEMENT. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO [COMPLIANCE@TQL.COM](mailto:COMPLIANCE@TQL.COM)), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



Vaccination Requirements for loads delivering to Canada:

- ☐ ☐ ☐ ☐ ☐ ☐ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

TQL PO# 32035646

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Carrier Representative Signature

\*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name\* S/





# DRIVER/CARRIER INFORMATION SHEET TQL PO# 32035646

**Pickup Dates**  
4/22/25

**Delivery Dates**  
4/23/25

## TQL CONTACT INFO

Name	Phone	Email	Fax
William Jenkins	800-580-3101 x44378	WZJenkins@TQL.com	5136887487

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	miro	Osmami

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		52 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

## CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	12727
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
LEWISBURG CONTAINER (LEWISBURG,OH)	LEWISBURG	OH	45338	1007869453 // 1007803860 // 1007790595 // Seal # 00206777	4/22/2025	FCFS 08:00 to 17:00								
<div>Information:</div> <div>Lewisburg Container 275 west clay st. lewisburg, ohio 45338</div> <div>Commodities:</div> <table><thead><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr></thead><tbody><tr><td>1</td><td>Truckload</td><td>Cardboard</td><td></td></tr></tbody></table>							Quantity	Unit	Commodity	Notes	1	Truckload	Cardboard	
Quantity	Unit	Commodity	Notes											
1	Truckload	Cardboard												



**DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
Mars Petcare Us. Barling AR	Barling	AR	72923	PO# 1007869453 // 1007803860 // 1007790595 // seal# 00206777	4/23/2025	Appt 12:00
<b>Information:</b> Mars Petcare Us. Barling AR  6801 Mahogany Ave Barling, AR 72923, USA						

**Note to  
Carrier****Load Requirements:**

- MUST have 53ft DRY VAN SWING DOOR TRAILER (no reefer or rollup doors accepted)
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- 3hrs FREE at shipper/receiver
- Late fees and consequential damages may apply

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**TQL PO# 32035646**

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# Delivery Receipt

LC1 PLANT LEWISBURG CONT  
275 CLAY ST

LEWISBURG, OH 45338



LC-1703039-1644500

Delivery Receipt No

1644500

Delivery Receipt Date

4/22/2025

Printed By

Date

MSEILER

4/22/2025 9:20:45 AM

**Sold To:** MARS PETCARE US INC  
2013 OVATION PKWY

**Ship To:** LC5 MARS CONSIGN PHOENIX PROP  
6801 MAHOGANY AVE

FRANKLIN, TN 37067-1513  
0700-1430 MO,TU,WE,TH,FR

BARLING, AR 72923

Phone:

Shipment ID		Carrier		Seal #	Trailer #	Freight Terms	Appointment Time		
1703039		COMMON CARRIER		00206777	94609	Prepaid			
Pkg	Release Qty	Item Number	Order No/Description	Customer P.O. Number / Line	SSCC		Unit QTY	Weight	
6	51744 EA	Z854693-1--	420151801 5089887 T470	1007869453 1	00001915475200592073	1176			
					00001915475200592080	1176			
					00001915475200592103	1176			
					00001915475200592110	1176			
					00001915475200592134	1176			
					00001915475200592165	1176			
Order Total:						7056	1,187		
Created By:		Samantha Tittle	Sales Rep:		Shawna Allen	Totals:		7056	1,187
Total SQA:						25,326			

Created By: Samantha Tittle Sales Rep: Shawna Allen

APR 23 AM 8:44

SHIP TO NOTES							
The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any portion of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Pratt Industries and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.							
NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE
6	BOXES, FIBERBOARD, PAPER, PAPERBOARD, OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29785, LYL, ITEM 29940, TL) (UFC ITEM 14060)	1,187			DISPLAYS, ADVERTISING, STORE OR WINDOW, NOI, PREPAID KDF (NMFC ITEM 57410, SUB6) (UFC ITEM 2680)		
	PULPBOARD OR FIBERBOARD, NOI, CORRUGATED (PADS AND LINERS) (NMFC ITEM 151315, SUB2) (UFC ITEM 75620)				SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 151390, SUB6) (UFC ITEM 75660)		
	PULPBOARD OR FIBERBOARD, NOI, NOT CORRUGATED (NMFC ITEM 151320) (UFC ITEM 75620)				ROLLS OR ROLLERS, MACHINE, NOI, IOS, OLD WORN OUT (NMFC ITEM 128615, SUB 3) (UFC ITEM 65140)		
Pratt Industries Shipper Agent				Per			
Permanent post-office address of shipper: 1600 C Sarasota Pkwy Conyers, GA 30013				(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)			
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.				All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified herein as if Pratt Industries initiated the Section 7 provision on the face of the Bill of Lading with respect to each shipment described herein.			
				(Signature of Consignor)			

*Br L* *4-23-25*





## Delivery Receipt

LC1 PLANT LEWISBURG CONT  
275 CLAY ST

LEWISBURG, OH 45338



LC-1703039-1644500

Delivery Receipt No

**1644500**

Delivery Receipt Date

**4/22/2025**

Printed By Date

MSEILER 4/22/2025 9:20:45 AM

**Sold To:** MARS PETCARE US INC  
2013 OVATION PKWY

**Ship To:** LC5 MARS CONSIGN PHOENIX PROP  
6801 MAHOGANY AVE

FRANKLIN, TN 37067-1513  
0700-1430 MO,TU,WE,TH,FR

BARLING, AR 72923

Phone:

Shipment ID		Carrier		Seal #	Trailer #	Freight Terms		Appointment Time	
1703039		COMMON CARRIER		00206777	94609	Prepaid			
Pkg	Release Qty	Item Number	Order No/Description		Customer P.O. Number / Line		SSCC	Unit QTY	Weight
1	91728 EA	Z900001-1--	428993701 5103069 T470		1007803860	1	00001915475200594541	1764	
							Order Total:	1764	517
Created By: Samantha Tittle      Sales Rep: Shawna Allen							Totals:	1764	517
							Total SQA:	5,307	

Created By: Samantha Tittle Sales Rep: Shawna Allen

NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE
1	BOXES, FIBERBOARD, PAPER, PAPERBOARD, OR PULPBOARD, NOI, CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29785, LYL, ITEM 29940, TL) (UFC ITEM 14060)	517			DISPLAYS, ADVERTISING, STORE OR WINDOW, NOI, PREPAID KDF (NMFC ITEM 57410, SUB6) (UFC ITEM 2680)		
	PULPBOARD OR FIBERBOARD, NOI, CORRUGATED (PADS AND LINERS) (NMFC ITEM 151315, SUB2) (UFC ITEM 75620)				SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 151390, SUB6) (UFC ITEM 75660)		
	PULPBOARD OR FIBERBOARD, NOI, NOT CORRUGATED (NMFC ITEM 151320) (UFC ITEM 75620)				ROLLS OR ROLLERS, MACHINE, NOI, IOS, OLD WORN OUT (NMFC ITEM 128615, SUB 3) (UFC ITEM 65140)		

Pratt Industries	Shipper Agent	Per	(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)	All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified herein as if Pratt Industries initiated the Section 7 provision on the face of the Bill of Lading with respect to each shipment described herein.
Permanent post-office address of shipper: 1800 C Sarasota Pkwy Conyers, GA 30013			(Signature of Consignor)	
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.				

*Br S* 4-23-25



# Delivery Receipt

LC1 PLANT LEWISBURG CONT  
275 CLAY ST

LEWISBURG, OH 45338



LC-1703039-1644500

Delivery Receipt No

**1644500**

Delivery Receipt Date

**4/22/2025**

Printed By

Date

MSEILER

4/22/2025 9:20:45 AM

**Sold To:** MARS PETCARE US INC  
2013 OVATION PKWY

**Ship To:** LC5 MARS CONSIGN PHOENIX PROP  
6801 MAHOGANY AVE

FRANKLIN, TN 37067-1513  
0700-1430 MO,TU,WE,TH,FR

BARLING, AR 72923

Phone:

Shipment ID		Carrier		Seal #	Trailer #	Freight Terms		Appointment Time	
1703039		COMMON CARRIER		00206777	94609	Prepaid			
Pkg	Release Qty	Item Number	Order No/Description		Customer P.O. Number / Line		SSCC	Unit QTY	Weight
45	91728 EA	Z853178-1--	421362001 5089930 T470		1007790595 1		00001915475200600785	1764	
							00001915475200600815	1764	
							00001915475200600822	1764	
							00001915475200600846	1764	
							00001915475200601140	1484	
Order Total:								79100	11,023
Created By: Samantha Tittle      Sales Rep: Shawna Allen						Totals:		79100	11,023
						Total SQA:		237,949	

Created By: Samantha Tittle Sales Rep: Shawna Allen

SHIP TO NOTES:							
The property described herein has been received by Carrier in apparent good order, except as noted herein, and is marked, consigned and destined as indicated herein. Carrier agrees to carry the property to the destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Pratt Industries and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.							
NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE	NO. OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUB. TO CORR)	CLASS OR RATE
45	BOXES, FIBERBOARD, PAPER, PAPERBOARD, OR PULPBOARD, NOI, CORRUGATED, TWO WOODEN FRAMES, KDF (NMFC ITEM 29785, LYL, ITEM 29940, TL) (UFC ITEM 14060)	11,023			DISPLAYS, ADVERTISING, STORE OR WINDOW, NOI, PREPAID KDF (NMFC ITEM 57410, SUB6) (UFC ITEM 2680)		
	PULPBOARD OR FIBERBOARD, NOI, CORRUGATED (PADS AND LINERS) (NMFC ITEM 151315, SUB2) (UFC ITEM 75620)				SCRAP OR WASTE, NOT SENSITIZED, NOI, MACHINE PRESSED (NMFC ITEM 151390, SUB6) (UFC ITEM 75660)		
	PULPBOARD OR FIBERBOARD, NOI, NOT CORRUGATED (NMFC ITEM 151320) (UFC ITEM 75620)				ROLLS OR ROLLERS, MACHINE, NOI, OLD, WORN OUT (NMFC ITEM 128615, SUB 3) (UFC ITEM 65140)		
Pratt Industries Shipper Agent				Per			
Permanent post-office address of shipper: 1800 C Sarasota Pkwy Conyers, GA 30013				(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing the same.)			
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's Certificate thereon.				All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified herein as if Pratt Industries initiated the Section 7 provision on the face of the Bill of Lading with respect to each shipment described herein.			
				(Signature of Consignor)			

*Brin*





## Delivery Receipt

LC1 PLANT LEWISBURG CONT  
275 CLAY ST

LEWISBURG, OH 45338



LC-1703039-1644500

Delivery Receipt No

**1644500**

Delivery Receipt Date

**4/22/2025**

Printed By

Date

MSEILER

4/22/2025 9:20:45 AM

**Sold To:** MARS PETCARE US INC  
2013 OVATION PKWY

FRANKLIN, TN 37067-1513  
0700-1430 MO,TU,WE,TH,FR

**Ship To:** LC5 MARS CONSIGN PHOENIX PROP  
6801 MAHOGANY AVE

BARLING, AR 72923

Phone:

Shipment ID		Carrier	Seal #	Trailer #	Freight Terms	Appointment Time	
1703039		COMMON CARRIER	00206777	94609	Prepaid		
Pkg	Release Qty	Item Number	Order No/Description	Customer P.O. Number / Line	SSCC	Unit QTY	Weight
45	91728 EA	Z853178-1--	421362001 5089930 T470	1007790595 1	00001915475200597924	1764	
					00001915475200597962	1764	
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					00001915475200600143	1764	
					00001915475200600181	1764	
					00001915475200600211	1764	

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*Br* *Li*



## Delivery Receipt

LC1 PLANT LEWISBURG CONT  
275 CLAY ST

LEWISBURG, OH 45338



LC-1703039-1644500

Delivery Receipt No

**1644500**

Delivery Receipt Date

**4/22/2025**

Printed By

Date

MSEILER

4/22/2025 9:20:45 AM

**Sold To:** MARS PETCARE US INC  
2013 OVATION PKWY

**Ship To:** LC5 MARS CONSIGN PHOENIX PROP  
6801 MAHOGANY AVE

FRANKLIN, TN 37067-1513  
0700-1430 MO,TU,WE,TH,FR

BARLING, AR 72923

Phone:

Shipment ID		Carrier		Seal #	Trailer #	Freight Terms		Appointment Time	
1703039		COMMON CARRIER		00206777	94609	Prepaid			
Pkg	Release Qty	Item Number	Order No/Description		Customer P.O. Number / Line		SSCC	Unit QTY	Weight
45	91728 EA	Z853178-1--	421362001 5089930 T470		1007790595 1		00001915475200600259	1764	
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							00001915475200600723	1764	
							00001915475200600747	1764	
							00001915475200600761	1764	

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*Ben Z*