



INVOICE

BILL TO:
JCG AND TJS EXPRESS
1200 PERE DANIEL
TROIS RIVIERES, QC G9A 5R6

INVOICE DATE: 05/20/2025
INVOICE #: R91780
TERMS: NET 30
DUE DATE: 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		6815 JENNY LIND RD, FORT SMITH, Arkansas 72908 - 2305 E HWY 33, CRETE, Nebraska 68333			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Partner Carrier Rate and Load Confirmation



JCG - TFI1

TFI Transport 1 Inc. 1200 Rue du Père-Daniel
Trois-Rivières, Quebec, G9A 5R6

Lam Nguyen

(980) 987-3675 charlotteoffice@transportjcg.com

Modified date/time: Mon May 19 17:13:11 GMT 2025

LOAD#: 176196840
CARRIER: ROYAL 3 INC
EQUIPMENT TYPE: 53' Dry Van

CUSTOMER REF#: 9003498631
MC#: MC944686
CARRIER CONTACT: KIM ROYAL 3 INC

Service Description

Stop 1: Shipper Pickup
GPI SPARTAN FORT SMITH
6815 JENNY LIND RD, FORT SMITH, Arkansas 72908
Expected Date: 2025-05-19
Shipping/Receiving Hours: 08:00-17:00

Pickup Number: 9003498631

Stop 2: Consignee Delivery
NESTLE PURINA PETCARE CO
2305 E HWY 33, CRETE, Nebraska 683332535
Expected Date: 2025-05-20
Appointment Required
Appointment Time: 08:00

Contact: Kari Noble 402-826-8715
Instructions: SCHEDULED 5/20 @ 8AM WITH Marylin
Delivery Number:

Shipment Information

PU	DEL	Handling	Packaging	Weight	Commodity Description
Stop 1	Stop 2	7 Pallets	0 Pieces	6846 lbs	24CT FRISKIES 5.5OZ - CLASSIC PATE VP
Stop 1	Stop 2	4 Pallets	0 Pieces	4681 lbs	12CT FRISKIES - TASTY TREASURES VP
Stop 1	Stop 2	6 Pallets	0 Pieces	8262 lbs	12CT FRISKIES - TASTY TREASURES VP
Stop 1	Stop 2	12 Pallets	0 Pieces	11736 lbs	24CT FRISKIES - MEATY BITS VARIETY

Mode: Truckload **Equipment Type:** 53' Dry Van **Total Weight:** 31525 lbs

Carrier Fees

Net Freight Charges	\$1400.00 USD
Total Accessorial Charges	\$ USD
Fuel Surcharge	\$ USD
Total Cost	\$1400.00 USD

The Carrier, by accepting this tariff and the services, declares having read the terms herein included and agreeing to them. 1. For payment, email, fax, or mail the following documents (scan or photo is ok): freight invoice; signed BOL (the shipper's BOL, not a pro-bill); stamped customs invoice (or other form of proof of customs clearance) to: CarrierinvoicesTR@transportjcg.com or Mail: Transport TFI 1 Inc (dba Transport JCG), 1200 Pere Daniel, Trois Rivières QC G9A 5R6. Our Ref# must appear on the invoice. 2. Immediately notify JCG customer service of any issues or delays. We are available 24/7 using the phone number listed at the top right of this sheet. Call or email to confirm pu/del. 3. Detention at p/u or delivery paid only if we are notified within 2 hours of the arrival of the truck. Shipper/Consignee must sign BOL with arrival and departure times. 4. Carrier accepts liability for claims resulting from the transportation of this load; including potential delay claims. 5. No double brokering. 6. Must be a bonded carrier. 7. 53' dry box required unless specified differently. 8. Exclusive Use of trailer, unless specified differently. 9. JCG (MC214913 DOT 373582) is acting as a broker/intermediary using TFI 1 NI (5-C-31113-I). The carrier is an independent sub-contractor and is solely responsible for the operation of the transportation equipment. The driver is the employee of the carrier. The carrier employs and pays its driver. The Carrier's name must be written on the BOL. 10. Report any discrepancy between our load sheet and BOL. 11. The carrier undertakes not to solicit, attempt to solicit, initiate contact or communicate with, directly or indirectly in any manner whatsoever, JCG's client(s) in order to offer or propose transportation services, whether for the carrier's own benefit or for any other person's benefit. 12. The carrier agrees to respect PIP and CTPAT minimum security criteria requirements. 13. Please confirm the purchase order by email or a fax to 819-566-1917

**Graphic
Packaging
INTERNATIONAL**

Graphic Packaging International, LLC
Post Office Box 35800 100 Graphic Packaging International Way
West Monroe, Louisiana 71294-5800 Macon, GA 31205
(318) 362-3000 (912) 788-6160

UNIVERSAL DIVISION

PG: 1/1

20:38 DATE: MAY 19, 2025

PICK LIST: 88443784

LOAD PLAN NO: 9003498631

CUSTOMER 0003
Spartan - Fort Smith
6815 Jenny Lind Rd
FORT SMITH AR 72908
USA

SHIP TO NESTLE PURINA PETCARE CO
2305 E HWY 33
CRETE NE 68333-2535

BL WEIGHT	SCAC CODE	CAR-ID	SEAL ID	BL NUMBER	FREIGHT	SHIP DATE
31,525.800	TFIT	P5260117	16684701	88443784	Prepaid: No Freight AMAY 19, 2025	
PLANT		SHIP POINT	CUSTOMER ORDER		SALES ORDER	DUNNAGE
Spartan - Fort Smith		0621	4578469577		3652534	3,010.200

See attachment-2 for Smart Numbers/Customer Lots

YOUR MATERIAL: 44289297		REL PO: 4578469577		PO ITEM: 10		
MATL DESC :24CT FRISKIES 5.5OZ - CLASSIC PATE VP		OUR MATERIAL: 100593016		100593016		
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0428440820	30.00	100	3000.000	873.000	105.000	978.000
0428440828	30.00	100	3000.000	873.000	105.000	978.000
0428440837	30.00	100	3000.000	873.000	105.000	978.000
0428440863	30.00	100	3000.000	873.000	105.000	978.000
0428440872	30.00	100	3000.000	873.000	105.000	978.000
0428440874	30.00	100	3000.000	873.000	105.000	978.000
0428440879	30.00	100	3000.000	873.000	105.000	978.000
SubTotal			21000.000	6,111.000	735.000	6,846.000

YOUR MATERIAL: 44358044		REL PO: 4578469577		PO ITEM: 20		
MATL DESC :12CT FRISKIES - TASTY TREASURES VP		OUR MATERIAL: 100595109		100595109		
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0428444274	45.00	200	9000.000	1,269.000	108.000	1,377.000
0428444308	45.00	200	9000.000	1,269.000	108.000	1,377.000
0428444326	45.00	200	9000.000	1,269.000	108.000	1,377.000
0428444546	18.00	200	3600.000	507.600	43.200	550.800
0428483533	45.00	200	9000.000	1,269.000	108.000	1,377.000
0428483559	45.00	200	9000.000	1,269.000	108.000	1,377.000
0428483599	45.00	200	9000.000	1,269.000	108.000	1,377.000
0428483602	45.00	200	9000.000	1,269.000	108.000	1,377.000
0428483604	45.00	200	9000.000	1,269.000	108.000	1,377.000
0428483638	45.00	200	9000.000	1,269.000	108.000	1,377.000
SubTotal			84600.000	11,928.600	1,015.200	12,943.800

YOUR MATERIAL: 44289375		REL PO: 4578469577		PO ITEM: 30		
MATL DESC :24CT FRISKIES - MEATY BITS VARIETY		OUR MATERIAL: 100583284		100583284		
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
0428338578	30.00	100	3000.000	873.000	105.000	978.000
0428338583	30.00	100	3000.000	873.000	105.000	978.000
0428338611	30.00	100	3000.000	873.000	105.000	978.000
0428338612	30.00	100	3000.000	873.000	105.000	978.000
0428338616	30.00	100	3000.000	873.000	105.000	978.000
0428338618	30.00	100	3000.000	873.000	105.000	978.000
0428338647	30.00	100	3000.000	873.000	105.000	978.000
0428338654	30.00	100	3000.000	873.000	105.000	978.000
0428338660	30.00	100	3000.000	873.000	105.000	978.000
0428338670	30.00	100	3000.000	873.000	105.000	978.000
0428338680	30.00	100	3000.000	873.000	105.000	978.000
0428338689	30.00	100	3000.000	873.000	105.000	978.000
SubTotal:			36000.000	10,476.000	1,260.000	11,736.000

DATE/TIME

TOTAL →		141600.000	28,515.600	3,010.200	31,525.800
Total No. of Pallets:	20.000	CAR			

Escaneado con CamScanner

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UNIVERSAL DIVISION

Page: 3/3

Graphic Packaging International, LLC

Post Office Box 358000
1750 Crystal Paving International Way
Westborough, Louisiana 71294-5800
Macon, GA 31226

Graphic
Packaging
International

Source: *www.baylib.org*

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20:38 DATE: MAY 19, 2025

PICK LIST: 08443784

CHINESE

SHIP TO

Spartan

1

For

Sanku et al.

NESTLE

PULVIN

PESTICIDE

28

6815
FORT

**Jenny
ITH**

Lind

72908

2305
CRETE

ME

69 1014

535

USA

1

1

1

1

4

NAME _____

ATTN:

BL WENG
31.525 MO

1

CODE	C
1	1

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701	701
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Prep	
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Ug11	
Ug12	

75

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG Date	Quantity CAR
0428338683	3879648	71207761006000010	Puma - 24ct Friali 106544694283386832	01/18/2025	3,000
0428338611	3879648	71207761006000011	Puma - 24ct Friali 106544694283386112	01/18/2025	3,000
0428338612	3879648	71207761006000012	Puma - 24ct Friali 106544694283386129	01/18/2025	3,000
0428338616	3879648	71207761006000013	Puma - 24ct Friali 106544694283386167	01/18/2025	3,000
0428338618	3879648	71207761006000014	Puma - 24ct Friali 106544694283386181	01/18/2025	3,000
0428338647	3879648	71207761006000015	Puma - 24ct Friali 106544694283386471	01/18/2025	3,000
0428338654	3879648	71207761006000017	Puma - 24ct Friali 106544694283386549	01/18/2025	3,000
0428338660	3879648	71207761006000018	Puma - 24ct Friali 106544694283386600	01/18/2025	3,000
0428338670	3879648	71207761006000019	Puma - 24ct Friali 106544694283386709	01/18/2025	3,000
0428338680	3879648	71207761006000020	Puma - 24ct Friali 106544694283386808	01/18/2025	3,000
0428338689	3879648	71207761006000021	Puma - 24ct Friali 106544694283386891	01/18/2025	3,000

Order Subtotal
Material Subtotal

Grand Total

0-9175

Catholic Publishing



ATTACHMENT-2

Graphic Packaging International, LLC

Post Office Box 35800 100 Graphic Packaging International Way
West Monroe, Louisiana 71294-5800 Macon, GA 31206
(318) 362-2000 (912) 788-6160

UNIVERSA

20:38 DATE: MAY 19, 2025

PICK LIST: 884

CUSTOMER				SHIP TO			
Spartan	-	Fort	Smith	NESTLE	PURINA	PETCARE	
6815	Jenny	Lind	Rd	2305	E	HWY	3
FORT	SMITH	AR	72908	CRETE	NE		68333-2535
USA							
B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
31,525.800		TFIT	P5260117	16684701	88443784	Prepaid: No Freight Al	MAY 19, 2025

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
0428444308	3933513	71248982006000012	Purina - 12ct Friski 106544994284443081	04/13/2025	9,000
0428444326	3933513	71248982006000013	Purina - 12ct Friski 106544994284443265	04/13/2025	9,000
0428444546	3933513	71248982006000025	Purina - 12ct Friski 106544994284445467	04/13/2025	3,600
Order Subtotal					30,600
0428483533	3942374	71255280006000001	Purina - 12ct Friski 106544994284835336	05/13/2025	9,000
0428483559	3942374	71255280006000002	Purina - 12ct Friski 106544994284835596	05/13/2025	9,000
0428483599	3942374	71255280006000003	Purina - 12ct Friski 106544994284835992	05/13/2025	9,000
0428483602	3942374	71255280006000004	Purina - 12ct Friski 106544994284836029	05/13/2025	9,000
0428483604	3942374	71255280006000005	Purina - 12ct Friski 106544994284836043	05/13/2025	9,000
0428483638	3942374	71255280006000006	Purina - 12ct Friski 106544994284836388	05/13/2025	9,000
Order Subtotal					54,000
Material Subtotal					84,600
Ref/Spec Number: 00051120375271 Customer Material Number: 44289375 24CT FRISKIES - MEATY BITS VARIETY					
0428338578	3879648	71207761006000009	Purina - 24ct Friski 106544994283385788	01/18/2025	3,000



Graphic Packaging International, LLC
Spartan - Fort Smith
6815 Jenny Lind Rd
Fort Smith AR 72908

Page: 1/0
BOL Number: 88443784
Ex: Fort Smith

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and carefully filed terms in effect on the date of issue of this Original Bill of Lading.
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property, that all or any portion of said property shall be subject to all the terms and conditions of the (United States) Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and that said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
MAY 19, 2025	T	88443784	TFIT	JC Germain Transport	PREPAID
CONSIGNEE			INTERNAL ORDER NO.		CUSTOMER ORDER NO.
NESTLE PURINA PETCARE CO 2305 E HWY 33 CRETE NE 68333-2535 MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY			3952534		4578469577
ROUTE: 1 DAY INCO Term: PPN-CIP Carriage/Ins Pd To (PPN)					
CAR SIZE	CAR OR VEHICLE INITIALS & NO.		SEAL NO.	DUNNAGE	
	TFIT-P5260117		16684701	3010.200	
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHP	
1	29	SKID	31526	0	
DELIVERY ON MAY 20, 2025 AT 00:00 LOAD PLAN #: 9003498631 100938387 - Vendor Site Number DROP loads: Loads must be dropped by 6AM on date of delivery. LIVE loads: **DELIVERY APPOINTMENT REQUIRED AT LEAST 24 HOURS IN ADVANCE** Receiving hours 6 AM - 11 AM (Mon - Fri) Please contact: Marilyn Lopez P: 402-826-8715 / E: Marilyn.Lopez@purina.nestle.com For Variety Pack Materials: Unload at Main NE *** Food Grade Packaging. Do not Load if Odor ***					
OUR NO. YOUR NO.			ITEM DESCRIPTION P.O. NO.	CASES BOXES	COUNT EACH
100593016			24CT FRISKIES 5.5OZ - CLASSIC	210	100
44289297			Purina - 24ct Friskies	7	
100595109			12CT FRISKIES - TASTY TREASURE	153	200
44358044			Purina - 12ct Friskies	4	
100595109			12CT FRISKIES - TASTY TREASURE	270	200
44358044			Purina - 12ct Friskies	6	
100583284			24CT FRISKIES - MEATY BITS VAR	360	100
44289375			Purina - 24ct Friskies	12	
				TOTAL COUNT	TOTAL WEIGHT
				21000.000	6846
				CAR	
				30600.000	4682
				CAR	
				54000.000	8262
				CAR	
				36000.000	11736
				CAR	

LTL shipments NMFC 829785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NO

18 CORRUGATED, Not Corrugated, Fiber Content
25 FIBERBOARD BOXES NOT CORRUGATED KEF

30 FIBERBOARD CARTONS, BOTTLE OR
CAN LIFT, KEF

50 WRAPPING PAPER, REC.
60 WASTE PAPER

70 MISCELLANEOUS

80 PLS. PREPARED, Not Corrugated, Fiber Content Consisting of
not less than 50% Woodchip, Not Laminated, Weight of
Not Exceeding 15 Pounds per Ream of 500 Sq Ft.

The Fiber Boxes used for
this shipment conform to the
specifications set forth in the
box maker's certificate
thereon, and all other
requirements of
Consolidated Freight
Classification.

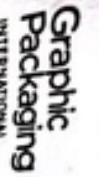
Shipment moves between two ports by a carrier by water. The law requires that the bill of lading shall state whether it is "Carrier's or shipper's weight."
Shipment is in lieu of stamp, not a part of bill of lading approved by U.S. Interstate Commerce Commission.

GRAPHIC PACKAGING INTERNATIONAL

Scanned with CamScanner

This is to certify that the
articles described herein
were loaded by the shipper.
Graphic Packaging

AD 2m 5-20-25



Post Office Box 2000
100 Graphic Packaging International Way
Tomball, Texas 77344-0002 Houston, TX 77058
(281) 362-2000 (812) 786-6190

ATTACHMENT:2

UNIVERSAL DIVISION
Page: 1/3

20:38 DATE: MAY 19, 2025

PICK LIST: 88443784

CUSTOMER

Spartan
6815
FORT SMITH
USA

Jenny
AR
72908

SHIP TO
NESTLE
2305
CRETE
NE
PURINA
E
HWY
68333-2535
CO

BL WEIGHT	SCAC CODE	CAR ID	SEAL ID	BL NUMBER	FREIGHT	SHIP DATE
31.525 800	TTT	P5500117	16684701	88443784	Prepaid No Freight	MAY 19 2025

FLSA 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 6, 7, 12, and 15, and of regulation 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.

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG. Date	Quantity CAR
Ref/Spec Number: 00051120389072 Customer Material Number: 44289297 24CT FRISKIES 5.5OZ - CLASSIC PATE VP					
0428440820	3824716	71244021006000063	Purina - 24ct Frisk	04/10/2025	3.00
0428440828	3824716	71244021006000064	Purina - 24ct Frisk	04/10/2025	3.00
0428440837	3824716	71244021006000065	Purina - 24ct Frisk	04/10/2025	3.00
0428440863	3824716	71244021006000066	Purina - 24ct Frisk	04/10/2025	3.00
0428440872	3824716	71244021006000067	Purina - 24ct Frisk	04/10/2025	3.00
0428440874	3824716	71244021006000068	Purina - 24ct Frisk	04/10/2025	3.00
0428440879	3824716	71244021006000069	Purina - 24ct Frisk	04/10/2025	3.00

Order Subtotal 14.00
Material Subtotal 14.00

Ref/Spec Number: 00051120382118 Customer Material Number: 44358044
12CT FRISKIES - TASTY TREASURES VP
0428444274 3823313 71248962006000011 Purina - 12ct Frisk 04/13/2025 1.00
106544994284442749