



INVOICE

BILL TO:
RIVER CITY LOGISTICS INC
131 W 10TH ST
DUBUQUE, IA 52001

INVOICE DATE: 06/26/2025
INVOICE #: B97789
TERMS: NET 30
DUE DATE: 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		3201 North Houston School Rd, Lancaster, TX 75134 - 15999 S. Outer Rd, Belton, MO 64012			
		Freight Income	1	\$1,150.00	\$1,150.00
		Detention	1	\$50.00	\$50.00

TOTAL

\$1,200.00

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



131 W 10th St, Dubuque, IA, 52001,
Contact: Carson Woods • P: (563)258 - 4025 • E: cwoods@rclogistics.com

Route	Jun 24, 2025 17:30 Apt Appointment #7491795	 PETMATE 3201 NORTH HOUSTON SCHOOL RD LANCASTER, TX 75134 CU: N	3 items Qty.: 3 Units Handling qty.: 3 Pallets Weight: 21,450 lb	BRZ DOT 3119062 Truck ID: 608 Trailer ID: P5260115
	Jun 25, 2025 11:00 Apt	 MCI1 15999 S. OUTER RD BELTON, MO 64012 CU: N	3 items Qty.: 3 Units Handling qty.: 3 Pallets Weight: 21,450 lb	BRZ DOT 3119062 Truck ID: 608 Trailer ID: P5260115

Equipment Van - dry

Items RS41730713-57396.00
PETMATE (LANCASTER, TX) > MCI1 (BELTON, MO)
1.0 Units • Handling units: 1.0 Pallets
#RS41730713-57396.00

RS41730729
PETMATE (LANCASTER, TX) > MCI1 (BELTON, MO)
1.0 Units • Handling units: 1.0 Pallets
#RS41730729

RS41730740
PETMATE (LANCASTER, TX) > MCI1 (BELTON, MO)
1.0 Units • Handling units: 1.0 Pallets
#RS41730740

Total: 3 items 3 Units • 0 Handling quantity: 3 Pallets

Carrier	BRZ MC 86875 • DOT 3119062 • P: (708) 303-5150	George 7083035150 Dispatcher
	608 Truck ID	P5260115 Trailer ID

Rate	Freight - flat 1.0 x \$1,150.00	\$1,150.00
	Total	\$1,150.00

Notes CARRIER MUST SHOW UP TO PICKUP WITH EQUIPMENT LISTED IN THIS RATE CONFIRMATION OR RISK REJECTION WITHOUT A TONU ISSUED. CARRIER MUST HAVE THE PROPER LOAD SECUREMENT DEVICES AND/OR EQUIPMENT LISTED IN THIS RATE CONFIRMATION. CARRIER MUST TRACK FOR THE ENTIRE

DURATION OF TRIP. UP TO \$250 FOR NOT TRACKING VIA TURVO DRIVER APP THE ENTIRE TRIP. CARRIER MUST NOTE ALL DELAYS IMMEDIATELY IN WRITING TO RIVER CITY LOGISTICS REPRESENTATIVE LISTED IN THIS RATE CONFIRMATION. UP TO 50% LINEHAUL RATE REDUCTION FOR LATE PICKUP OR DELIVERY WITHOUT VALID, TIMELY EXPLANATION IN WRITING TO RIVER CITY LOGISTICS REPRESENTATIVE. EXAMPLES INCLUDE UNFORESEEN TRAFFIC (WITH PHOTO), DOT INSPECTION, HOURS OF SERVICE ISSUES (EITHER CAUSED DUE TO UNFORESEEABLE EVENTS OR DISCLOSED PRIOR TO BEING SENT A RATE CONFIRMATION) THAT PREVENT ON TIME PICKUP OR DELIVERY, UNSAFE ROAD CONDITIONS, DOT INSPECTION (WITH COPY OF REPORT), ETC. CARRIER IS RESPONSIBLE FOR ENSURING RATE CONFIRMATION IS CORRECT AND ADHERING TO ALL REQUIREMENTS WITHIN. CARRIER ATTESTS THAT TO THEIR KNOWLEDGE, CURRENT HOURS OF SERVICE FOR DRIVER(S) ALLOWS FOR FEASIBLE ON TIME PICKUP/DELIVERY. ANY ISSUES WITH HOURS OF SERVICE SHOULD BE IMMEDIATELY NOTED IN WRITING TO THE REPRESENTATIVE LISTED WITHIN THIS DOCUMENT.

TERMS AND CONDITIONS

Carrier above agree to promptly pickup & transport this load to destination for the sum shown herein which includes all charges for such services, including, but not limited to LOADING, TRANSPORTING, UNLOADING & DELIVERING the freight tendered herein in the same condition as received from the Shipper without shortage, damage or delay with the equipment listed herein. The above rate INCLUDES fuel surcharges & lumber fees unless otherwise stated. Directions supplied by Broker or its Customer either orally and/or in written form are for informational purposes only and should not be construed as requirement to take routing guidance as condition of shipment requirements. It is the Carriers sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimensions over any road, highway, or bridge or route. Carrier shall be solely responsible for any fines, penalties or citation occurring as a result of operating any vehicle over any road, highway, bridge or route in violation of any regulation, law or ordinance. Carrier shall defend, indemnify & hold harmless Broker, its Shipper customer, the bill of lading parties from any claims, actions or damages arising out of the Carriers performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property & personal injury or death. Carrier will maintain no less than \$1,000,000 of liability insurance & cargo NUMBER ABOVE WITH A VERBAL CONFIRMATION OF DELIVERY. By accepting this load, Carrier acknowledges receipt of the Broker/Carrier Agreement, to which this Rate Confirmation applies, acknowledge that Carrier has read such Broker/Carrier Agreement and that Carrier agrees to and accepts each of the terms of the Broker/Carrier Agreement, without modification, which are hereby incorporated by reference as applicable to the above-described load, whether or not such Broker/Carrier Agreement, has been actually signed or not. River City Logistics LLC as 'Broker' agrees to pay 'Carrier' within thirty (30) days after receipt of Carrier's paperwork, which must include a signed copy of the complete/legible shipper's BOL without any notation of damage, shortage, or delay. Carrier must note any damage, shortage or delay on the BOL immediately upon submission, or a delay in payment may occur until Shipper/Customer has verified such notation. By signing this Load/Rate Confirmation AGREEMENT, Carrier agrees to the terms & special SPECIFICATIONS ON PAGE 2 & subsequent pages, if any, hereof, Carrier Pickup & Delivery Schedule. Carrier or its agent(s) certifies that any Transport Refrigeration Unit (TRU) equipment furnished for transport of perishable goods will be in compliance w/ the in-use requirements of California's TRU regulations throughout transport. IF 'CARRIER' RE-BROKERS THIS LOAD TO ANOTHER CARRIER OR USES SUBSTITUTE SERVICES ON RAILROAD OR ANY OTHER MODE OUTSIDE OF LISTED EQUIPMENT TYPE IN "SIZE & EQUIPMENT", 'BROKER' HAS THE RIGHT AT BROKER'S OPTION, TO CHARGE 'CARRIER' AS A PENALTY THE TOTAL AMOUNT DUE ON THIS RATE CONFIRMATION & NOT PAY CARRIER. PENALTY FOR LATE DELIVERY IS THE GREATER OF \$500.00/DAY OR THE SHIPPERS ACTUAL LOSS FOR THE LATE DELIVERY UNLESS AMOUNT IN SPECIFIED IN "DISPATCH NOTES". Driver must be able to communicate effectively in English. Carrier hereby grants permission to Broker to send periodic emails or faxes about our products & services. Carrier will abide by all Federal & State laws regarding safety & training for its drivers in the loading, transporting & unloading of the freight tendered to it by Shipper & will abide by all safety rules & regulations at the Shippers & Receivers facilities, including those at job sites. Unless Carrier makes a written objection to the terms of this Rate Confirmation within one hour after receipt, Carrier will agree to these terms. Carrier agrees to all Terms & Conditions listed in Broker-Carrier Agreement and Rate Confirmation.*IF AGREED SERVICES ARE NOT FULLFILLED ,RATES BECOME NEGOTIABLE.* If the Carrier is to be paid by Weight it is based up on DELIVERED WEIGHT as supported by weight scale tickets on all produce loads. Quantities quoted as a per rate per 50# bag shall mean a 50# EQUIVALENT BAG. If Carrier has incorrect # of pallets required, Carrier settlement pay will be reduced by the difference. If Shipper BOL shows a different temperature, Carrier is to verify with Broker that they are to follow the temperature listed on BOL from Shipper & follow all Shipper Specifications. FAILURE TO ACCEPT TRACKING REQUESTS WILL RESULT IN MINIMUM \$250 FINE UNLESS OTHER FINE IS SPECIFIED IN "DISPATCH NOTES" FIELD OF THIS RATE CONFIRMATION. IMPORTANT: WE WILL NOT ACCEPT PAPERWORK FOR PAYMENT PROCESSING 60 DAYS AFTER DELIVERY DATE. Please be aware that even if you submit within 60 days, a late paperwork fee of \$50/day or a flat rate listed in the "Dispatch Notes", whichever is greater, will be enforced beginning after 48 hours from delivery. This uncapped amount may significantly reduce your rate, with the ability to reduce to \$0 linehaul. **Carrier will incur \$15 fee for any comcheck issued for any fee at the Shipper/Receiver in lieu of a reimbursement to carrier. Fuel advances will only be granted to carriers with a minimum of 5 loads run and must not exceed 40% of total LINEHAUL rate.**

BILLING INSTRUCTIONS:

River City Logistics pays carrier with free direct deposit by partnering with Denim!

FOR CARRIERS WHO USE A FACTORING COMPANY:

You do NOT need to set up a Denim account. Your factoring company will complete the billing process for you through Denim. Please send your paperwork to your factoring company within 48 hours.

Factors- Please send a PDF invoice to invoice@rclogistics.com with the POD and other applicable documents. **Do not include a Proof of Delivery (POD) in the same document as the Invoice. Please attach it as a separate PDF.**

Please ensure the subject line includes the carrier's name, the Load #, and the Invoice #.

FOR CARRIERS WHO DO NOT USE A FACTORING COMPANY:

1. Once your load is delivered, the driver should use the Turvo Driver App to upload the POD and any other documents (Lumper, crossdock receipt, etc.). These will automatically upload to our system.

a. If you are unable to upload the documents via the driver app, please include them in your invoice.

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Representative signature

Receiver signature

Title



Title

Date

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Rate	Freight - flat 1.0 x \$1,150.00	\$1,150.00
	Accessorial - detention 2.0 x \$25.00	\$50.00
	Total	\$1,200.00

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REJECTION WITHOUT A TONU ISSUED. CARRIER MUST HAVE THE PROPER LOAD SECUREMENT DEVICES AND/OR EQUIPMENT LISTED IN THIS RATE CONFIRMATION. CARRIER MUST TRACK FOR THE ENTIRE DURATION OF TRIP. UP TO \$250 FOR NOT TRACKING VIA TURVO DRIVER APP THE ENTIRE TRIP. CARRIER MUST NOTE ALL DELAYS IMMEDIATELY IN WRITING TO RIVER CITY LOGISTICS REPRESENTATIVE LISTED IN THIS RATE CONFIRMATION. UP TO 50% LINEHAUL RATE REDUCTION FOR LATE PICKUP OR DELIVERY WITHOUT VALID, TIMELY EXPLANATION IN WRITING TO RIVER CITY LOGISTICS REPRESENTATIVE. EXAMPLES INCLUDE UNFORESEEN TRAFFIC (WITH PHOTO), DOT INSPECTION, HOURS OF SERVICE ISSUES (EITHER CAUSED DUE TO UNFORESEEABLE EVENTS OR DISCLOSED PRIOR TO BEING SENT A RATE CONFIRMATION) THAT PREVENT ON TIME PICKUP OR DELIVERY, UNSAFE ROAD CONDITIONS, DOT INSPECTION (WITH COPY OF REPORT), ETC. CARRIER IS RESPONSIBLE FOR ENSURING RATE CONFIRMATION IS CORRECT AND ADHERING TO ALL REQUIREMENTS WITHIN. CARRIER ATTESTS THAT TO THEIR KNOWLEDGE, CURRENT HOURS OF SERVICE FOR DRIVER(S) ALLOWS FOR FEASIBLE ON TIME PICKUP/DELIVERY. ANY ISSUES WITH HOURS OF SERVICE SHOULD BE IMMEDIATELY NOTED IN WRITING TO THE REPRESENTATIVE LISTED WITHIN THIS DOCUMENT.

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Representative signature

Receiver signature

Title

Title

Date

Date

MASTER BILL OF LADING

The property described below, in apparent good order, except as noted (contents of package unknown), marked, consigned, and destined as indicated below, which said company (the word "company" being understood throughout the 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.

BILLED TO: CHEWY.COM 7700 W Sunrise Blvd in 7700 W Sunrise Blvd in	CUSTOMER NO: 108407	SHIP TO: CHEWY.COM-BELTON 15999 S OUTER ROAD BELTON, MO, 64012, US	10 DD83 520/499-9166 Freight Forward
PLANTATION, FL, 33322, US			

LOAD NO. SH2506-20095	WAYBILL NO. 5260115	SEAL NO. 29471511	TRIP # 7491795
CARRIER RC LOGISTICS	MASTER BOL # 7491795	PAYMENT TERMS NET 60	FREIGHT TERMS COLLECT

Pallet Count	Case Count	Each Overage	Weight	Cube	Class
37	866	0	8,443.66	1,347.71	85

BOL NO
BOL-10274568, BOL-10274570, BOL-10274568
CUST PO #
RS41730713, RS41730729, RS41730740
Del #
903121174, 903121170, 903121158

Chewy.com hereby acknowledges receipt of delivery in connection with vendor bill of lading # _____
In accordance with Chewy.com's offloading policy, Chewy.com will conduct an inventory of all received items and will provide a reconciliation to vendor within 7 business days of actual received items.
V terms set forth on the bill of lading.
Received by _____
Date 6/25/25

(7) FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
Angelina Garcia Shipper Signature

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is the carrier's or shipper's weight.

Note - Received, subject to individually determined rates or contracts that have agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification, and rules that have been established by the carrier are available to the shipper, on request, and to all applicable state and federal regulations.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
Per _____

Classification: Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation, according to the applicable regulations of the DOT.

DRIVER RECEIVED PACKING SLIP _____

Doskocil Manufacturing Co., Inc.
d/b/a Petmate
P.O. Box 1246
Arlington, Texas 76010

Agent _____
Per _____
Shipper Angelina Garcia
Per 6/24/25 21:44

025 21:34:17

[illegible]

BILL OF LADING

25 21:34:17

SHIP FROM Name: Dossert Manufacturing Co., Inc. Address: 3201 North Houston School Rd. City/State/Zip: Lancaster, TX 75134 SIDI#: 3534224		SHIP TO Name: CHEWY.COM Address: CHEWY.COM BELTON City/State/Zip: BELTON MO 64012 SIDI#: 1999 S OUTER ROAD	
Bill of Lading Number: BOL-10274566 CARRIER NAME: PC LOGISTICS Trailer Number: 2667151 Seal Number(s): 2667151		Location #: 3534224-BELTON MO 64012 FOB:	
SCAC: ROWY Pro Number: 5260115 Ship Number: SH2506-20095 Trip Number: 7491795 Delivery Number: 903121170		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party	
Master Bill of Lading: with attached underlying Bills of Lading (Check Box)			
SPECIAL INSTRUCTIONS:			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: Address: City/State/Zip:			

CUSTOMER ORDER INFORMATION									
ORDER NUMBER	#	WGT INCT	PALLET/	Must	5-Digit	4-Digit PO	5-Digit	P.O.	
6853938	PKGS	PALLETS	(CIRCLE ONE)	Deliver	Number	Type	Number	Number	
	41	390.2 LB	Y	By Date					RS41730740
		177.0 KG	N	04-JUL-25					
CARRIER INFORMATION									
COMMODITY DESCRIPTION									
Commodities requiring special handling or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360									
	1	EA	1	CS	314/114.2	4.5/0.1	00100	PM SKY KENNEL UP TO 15LBS	85.0
	8	EA	1	CS	4.6/2.1	1.7/0.0	50261	PM SCOOP AND HIDE LITTER SCOOP	85.0
	6	EA	1	CS	7.2/3.3	4.2/0.1	24406	PM CAFE WTR 3 GAL	85.0
	6	EA	1	CS	4.6/2.1	1.5/0.0	24427	PM CAFE WTR 0.75 GAL	85.0
	4	EA	1	CS	7.2/3.3	4.2/0.1	24605	PM CAFE FDR 12LB	85.0
	6	EA	1	CS	5.5/2.5	1.6/0.0	24466	PM REPLENISH WTR WMICROBAN 0.5GAL	85.0
	4	EA	1	CS	9.8/4.4	4.0/0.1	24529	PM REPLENISH WTR WMICROBAN 2.5GAL	85.0
	4	EA	1	CS	14.8/6.7	6.5/0.2	24498	PM REPLENISH WTR WMICROBAN 4GAL	85.0
	4	EA	1	CS	4.0/1.8	0.0/0.0	22150	AH HALF CIRCLE LITTER MAT	85.0
	6	EA	1	CS	22.8/10.3	2.6/0.1	21225	PM 2000R TOP LOAD KNL 19in UP TO 10LBS	85.0
	6	EA	1	CS	15.6/7.1	3.2/0.1	10400	CI TRAVEL BED	85.0
	12	EA	1	CS	4.8/2.2	0.8/0.0	051300	CI FLYING SQUIRREL TOY MED	85.0
	12	EA	1	CS	3.2/1.5	0.2/0.0	0519200	CI FETCH BAL 2 PK SM	85.0
	12	EA	1	CS	3.2/1.5	0.2/0.0	0520210	CHKIT THE WHISTLER 2-PK SM	85.0
	12	EA	1	CS	3.1/1.4	0.6/0.0	0521201	CI INDOOR ROLLER	85.0
	12	EA	1	CS	6.0/2.7	0.5/0.0	20220	CI WHISTLER 2PK MD	85.0
	4	EA	1	CS	5.0/2.3	1.2/0.0	251201	CI KICK FETCH LG	85.0
	12	EA	1	CS	13.1/5.9	9.8/3.3	22163	PM BASIC LITTER PAN LG	85.0
	12	EA	1	CS	19.6/8.9	2.8/0.1	22184	PM BASIC LITTER PAN MB	85.0
	6	EA	1	CS	4.0/1.8	0.2/0.0	20186	CI WHISTLER 2PK MD	85.0
	6	EA	1	CS	2.0/1.3	0.2/0.0	20186	PM NO SPILL KENNEL CUP DOUBLE DINER 13oz	85.0
	12	EA	1	CS	2.2/1.0	0.4/0.0	32139	CI ULTRA RING	85.0

Continued on next page

All claims for shortage in goods delivered must be reported in writing on the bill of lading and signed by the buyer's receiver at the time of delivery. All other claims for damages, errors, or shortages must be reported in writing within 10 days of receipt of goods, at cs@palmetto.com. Failure to timely report any claim shall constitute irrevocable acceptance of goods and admission that shipment received conforms to shipping documents.

Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14705(c)(1)(A) and (B).
 (1) FOR FREIGHT COLLECT SHIPMENTS: If the shipment is to be delivered to the consignee, without payment of freight, the carrier shall be liable for the full value of the goods. The carrier may decline to make delivery of the shipment without payment of freight to all other than the Shipper's Signature.

SHIPPER SIGNATURE / DATE
 It is to certify that the above named materials are properly classified, packaged, marked, and labeled in accordance with applicable DOT regulations for transportation according to the applicable regulations of the DOT.

SHIPPER SIGNATURE / PICKUP DATE
 Carrier certifies that packages and required placards, labels, and markings have been made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Load Locks Provided: Yes No Driver Initials: TIME: