



## INVOICE

**BILL TO:**  
MACO LOGISTICS LLC  
790 S. FOURTH STREET  
MEMPHIS, TN 38126

**INVOICE DATE:** 06/28/2025  
**INVOICE #:** R98401  
**TERMS:** NET 30  
**DUE DATE:** 07/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		1305 W Hundred Rd, Chester, VA 23836, USA - XMVJ+63 Newport, Berlin Township, MI, USA			
		Freight Income	1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$1,250.00

**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**

# Carrier Rate Confirmation

**Loads 859912**

**Bill To:** Maco Logistics, LLC  
PO Box 382  
Nesbit, MS 38651

**Scheduled Pickup Date:** 6/27/2025 12:00 PM

**Phone:** (888) 308-9665

**FAX:** (901) 775-3502

**Scheduled Delivery Date:** 6/28/2025 6:00 AM

**Carrier:** Ziggi Freight dba ROYAL 3 INC  
**Phone:** (630)485-7370  
**Fax:**

**TRUCK#:**  
**Equipment:**

**PO#:**  
**SHIPMENT#:**  
**LOAD/PU#:**

## Load Instructions:

### Pickup

**Company** US PL KING WILLIAM NPPC?CHESTER WHW  
**Address** 1305 W Hundred Rd  
**City, State, Zip** Chester, VA 238362528  
**Phone #**  
**Directions**

**Scheduled Pickup Date** 06/27/25 12:00 PM

**PO #** U303152908

**Notes** pu-U303152908 PLEASE CHECK IN UNDER MACO  
TRANSPORTATION

Goods	Dimensions	Qty	Pieces	Plts	Weight
Freight of all kinds		0	0.00	0.0	45,000.0
<b>Totals</b>	0.00		0.00	0.0	45,000.0

### Drop

**Company** Meijer Wholesale  
**Address** 8857 Swan Creek Rd  
**City, State, Zip** Newport, MI 481669275  
**Phone #**  
**Directions**

**Scheduled Arrival Date** 06/28/25 06:00 AM

#### Notes

\*\*\*\*\*EMAILED INVOICES MUST BE SENT IN 24 HOURS TO BILLING@MACOTRANSPORT.COM ONLY OR \$50.00 RATE REDUCTION. IF SENT TO ANY OTHER EMAIL ADDRESS INVOICE WILL NOT BE MARKED AS RECEIVED\*\*\*\*  
ALL ACCOUNT PAYABLE REQUEST MUST GO TO AP.INQUIRY@MACOTRANSPORT.COM or 901-775-3500 x1065

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on the bill of lading.

In the event a shipment that was sealed at origin arrives at destination with a tampered seal or without the seal intact (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment, as determined by the shipper. It is agreed that Carrier and Carrier's driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

CARRIER AGREES TO THE FOLLOWING:

Carrier is also subject to \$150.00 fine for any missed pickup or delivery appointments plus any location fines associated with missed appointments.

Lumpers MUST be sent in within 24 hours in order to be reimbursed. Any lumper submitted after the 24 hour period is subject to approval by customer before being paid to carrier.

Pursuant to our verbal agreement of 6/26/2025 between Connor Stallings of Maco Logistics, LLC and Ziggi Freight dba ROYAL 3 INC, hereafter referred to as CARRIER, both parties agree that Maco Logistics, LLC Load number 859912 will be moving between the locations above.

Payment Information: All INVOICES MUST HAVE ALL ORIGINAL SIGNED BILL OF LADING ATTACHED TO INVOICE.

#### Total Agreed To Charges:

**\$1,250.00**

**BY:** \_\_\_\_\_

**Carrier:** Ziggi Freight dba ROYAL 3 INC

**Title:** \_\_\_\_\_

**Phone:** (630)485-7370 **Fax:** \_\_\_\_\_

**Authorized Signature:** \_\_\_\_\_

**BY:** Connor Stallings

**Company:** Maco Logistics, LLC

**Title:** \_\_\_\_\_

**E-mail:** cstallings@macotransport.com

**Phone:** ( ) - \_\_\_\_\_ **Fax:** ( ) - \_\_\_\_\_

load 2245647  
date 6/28/25  
pieces stc  
osd stc

RJW

# BILL OF LADING CLASSIFICATION CODES

08	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. items 67051 and 67052. viz.: Feed, prepared. NOI; Feed Supplements; Feeding Compounds or Preparations, condimental or medicinal; Pet Food, prepared, NOI; In bags, boxes, drums, pails or Packages 1000, 1271, 1500, 2257, 2330.2421. 2440 or 2521. subject to Item 170 and having a density in pounds per cubic foot of: Sub 3 30 or greater ..... 55
08 2047190	Rail	Feed, animal, fish, or poultry, prepared. nec. pet food (UFC ft. 37230)
09 20-472-15	Rail	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 peticed (UFC 11.37420)
32	Truck	Litter, animal or poultry, NOI, in bags, boxes, or drums (NMFC 11. 111655, sub. 1)
32 39998-12	Rail	Utter, animal or poultry. nec (UFC h. 56915)
33	Truck	Litter, animal or poultry, NOI, in bags, boxes, or drums (NMFC 11. 111655, sub. 2)
33 39998-12	Rail	Litter, animal or poultry. nec (UFC h. 56915)
34	Truck	Litter, animal or poultry, NOI, in bags, boxes, or drums (NMFC 11. 111655, sub. 3)
34 39998-12	Rail	Utter, animal or poultry. nec (UFC h. 56915)
35	Truck	Plastic articles. NOI (Pet Litter Boxes) (NMFC It. 156600, sub. 4)
36	Truck	Pads or Padding. NOI (NMFC It. 149265, sub. 6)
38	Truck	Deodorants. NOI, other than =Mailed in or in the form of decorations, novelties, or ornaments, in containers in boxes or packages 2341 or 2379 (NMFC 8. 57100, sub. 2)
39	Truck	Bags, envelopes, packets, pouches, or wrappers, NOI, in boxes, orates, wrapped bundles or packages 2311 or 2432 (NMFC It. 20480, sub. 3)
40	Truck	Bags, envelopes, packets, pouches. Of wrappers. NOI. in boxes, crates, wrapped bundles or packages 2311 or 2432 (NMFC It. 20480, sub. 2)
41	Truck	Clay. NOI, crude (NMFC It. 48160)
41 14-519-90	Rail	Clay. nec, crude (UFC 11 27200)
43	Truck	Bones, Chews, Chps. Sticks (NMFC h. 27765, sub. 3)
44	Truck	Bones, Chews, Chps. Sticks (NMFC It. 27765, sub. 4)
45	Truck	Bones, Chews, Chps. Sticks (NMFC h. 27765, sub. 5)
46	Truck	Bones, Cheers, Chps. Sticks (NMFC It. 27765, sub. 6)
47	Truck	Bones, Chews, Chps. Sticks (NMFC h. 27765, sub. 7)
48	Truck	Bones, Cheers, Chps. Sticks (NMFC It. 27765, sub. 8)
49	Truck	Bones, Chews, Chps. Sticks (NMFC h. 27765, sub. 9)
50	Truck	Displays (NMFC It. 57410, sub. 4)
51	Truck	Displays (NMFC It. 57410, sub. 5)
52	Truck	Displays (NMFC It. 57410, sub. 6)
53	Truck	Displays (NMFC It. 57410, sub. 7)
54	Truck	Displays (NMFC It. 57410, sub. 8)
55	Truck	Displays (NMFC It. 57410, sub. 9)

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 throughout the Bill of Lading as meaning any person or corporation in possession of the property under the Bill of Lading) 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 of said property or 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 hereunder shall be subject to all the terms and conditions of the 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 consignor, 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 \_\_\_\_\_

Newark 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 whether it is carrier's or shipper's weight.  
NOTE: 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 \_\_\_\_\_

Per \_\_\_\_\_

Shippers imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. Containers used for this shipment conform to the current Freight Classification requirements.





# BILL OF LADING CLASSIFICATION CODES

08	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. items 67051 and 67052. viz.: Feed, prepared. NOI; Feed Supplements; Feeding Compounds or Preparations, condimental or medicinal; Pet Food, prepared, NOI; In bags, boxes, drums, pails or Packages 1000, 1271, 1500, 2257, 2330.2421. 2440 or 2521. subject to Item 170 and having a density in pounds per cubic foot of: Sub 3 30 or greater ..... 55
08 2047190	Rail	Feed, animal, fish, or poultry, prepared. nec. pet food (UFC ft. 37230)
09 20-472-15	Rail	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 peticed (UFC 11.37420)
32	Truck	Litter, animal or poultry, NOI, in bags, boxes, or drums (NMFC 11. 111655, sub. 1)
32 39998-12	Rail	Utter, animal or poultry. nec (UFC h. 56915)
33	Truck	Litter, animal or poultry, NOI, in bags, boxes, or drums (NMFC 11. 111655, sub. 2)
33 39998-12	Rail	Litter, animal or poultry. nec (UFC h. 56915)
34	Truck	Litter, animal or poultry, NOI, in bags, boxes, or drums (NMFC 11. 111655, sub. 3)
34 39998-12	Rail	Utter, animal or poultry. nec (UFC h. 56915)
35	Truck	Plastic articles. NOI (Pet Litter Boxes) (NMFC It. 156600, sub. 4)
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39	Truck	Bags, envelopes, packets, pouches, or wrappers, NOI, in boxes, orates, wrapped bundles or packages 2311 or 2432 (NMFC It. 20480, sub. 3)
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41 14-519-90	Rail	Clay. nec, crude (UFC 11 27200)
43	Truck	Bones, Chews, Chps. Sticks (NMFC h. 27765, sub. 3)
44	Truck	Bones, Chews, Chps. Sticks (NMFC II. 27765, sub. 4)
45	Truck	Bones, Chews, Chps. Sticks (NMFC h. 27765, sub. 5)
46	Truck	Bones, Cheers, Chps. Sticks (NMFC II. 27765, sub. 6)
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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 consignor, the consignor shall sign the following statement:  
The carrier shall not be liable for 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 whether it is carrier's or shipper's weight.  
NOTE: 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 \_\_\_\_\_

Per \_\_\_\_\_  
Shippers imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. Containers used for this shipment conform to the current Freight Classification requirements

LOAD:U303152908

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standard Act, as amended, including but not limited to sections 6, 7, 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.





## STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Page: 1 of 2

MASTERBILL



Nestlé Purina Petcare

<b>SHIP FROM:</b> US PL KING WILLIAM NPPC#CHESTER WH 1305 W Hundred Rd Chester VA 23836 US Tel: +18042316177 Fax: +18042311882	<b>SHIP TO:</b> Meijer Wholesale 8857 Swan Creek Rd Newport MI 48166-9275 US Tel: +16167913933 Fax:	<b>B/L NO.</b> 01780001163899780		<b>MST:</b> 01780001163899568	
		<b>Load No.</b> U303152908		<b>Freight Terms:</b> CIF I	
		<b>Ship Date:</b> 06/27/2025		<b>Req. Arr. Date &amp; Time:</b> 06/28/2025 06:00:00	
		<b>Vehicle</b> P5260112			
		<b>Seal 1:</b> 1973555		<b>Seal 2:</b>	
		<b>Cust. Dept. No.</b>			
<b>FREIGHT BILL TO:</b> Nestle Purina PetCare C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166 Tel: +13145065500 Fax: +13145065955	<b>CARRIER:</b> (MACH) Maco Transporation LLC 3175Lenox Park Blvd Memphis TN 38115-4256 US Tel: +19017753500 Fax:	<b>Door Conf No:</b> 2245647 Live, 2245647		<b>Unload Resp:</b> Customer	
		<b>Miles:</b> 0.000		<b>Live/Drop Load Indic</b>	

STOP	SUMMARY	PACKAGES	UNITS	WEIGHT
1	Meijer Wholesale 8857 Swan Creek Rd Newport MI 48166-9275 US Delivery No: 8507420200 Order/STO No: 5514586271 Cust. PO No: 217653431 PO Type: VICS IBOL #: 01780001163899780 B/L CL Codes: 34	1269	24	45,324 LB

DELIVERY 8507420200

**Shipping instructions:** As of 02/01/2020 - Please only use YRC, Holand, and Estes for LTL loads. All other carriers could be turned away/refused.

Customer PO No.	No. of Pckgs	Product Weight
217653431	1,269	45,324.00000
<b>Grand Total :</b>	1269	45,324.000 LB

SUMMARY TOTAL

1269

24

**COMBINED PRODUCT WEIGHT**  
 45,324.000 LB

**COMBINED PALLET WEIGHT**  
 23.810 LB

**GROSS CARGO WEIGHT**  
 45,347.810 LB

 Appointment Number:  
 Appt date & Time:
**PALLET COUNT:**

SLIP SHEET SL1 : 24

Contact: OS&amp;D DEPT: Telephone: FAX:

Subject to section 7 of the conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee without recourse 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: 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 whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value the 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 per shippers imprint in lieu of stamp 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.

Appointment Pickup Time	Carrier Check In	Carrier Check Out
DATE: 06/27/2025 TIME: 09:00:00	DATE: 06/27/2025 TIME: 11:51:42	DATE: 06/27/2025 TIME: 12:48:43
Received _____ Cases _____	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 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 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 shall be subject to all the terms and conditions of the 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.	Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.
Driver Name:(Print) _____		This is to certify that the named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to applicable regulations of the Department of transportation. Nestlé Purina PetCare Co.
Driver ID: _____		
Carrier SCAC: _____		
By Carrier: _____		





## STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Page: 4 of 5

INDIVIDUAL



Nestlé Purina Petcare

<b>SHIP FROM:</b> US PL KING WILLIAM NPPC#CHESTER WH 1305 W Hundred Rd Chester VA 23836 US Tel: +18042316177	<b>SHIP TO:</b> Meijer Wholesale 8857 Swan Creek Rd Newport MI 48166-9275 US Tel: +16167913933 Tel2:	Stop#:	B/L No. IND:	01780001163899780		
			MST:	01780001163899568		
<b>FREIGHT BILL TO:</b> Nestle Purina PetCare C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166 Tel: +13145065500 Fax: +13145065955	<b>CARRIER:</b> (MACH) Maco Transporation LLC 3175 Lenox Park Blvd Memphis TN 38115-4256 US Tel: +19017753500 Fax:		Load No.:	U303152908	Delivery No.:	8507420200 /
			Ship Date:	06/27/2025	Freight	CIF I
			Cust.PO No.	217653431		
			Cust.Dept.No.		PO Type:	
			Req.Arr.Date/Time:	06/28/2025	06:00:00	
			Vehicle No.:	P5260112		
			Seal 1:	1973555	Seal 2:	
			Miles:		Unload Resp:	Customer

Contact:

OS&amp;D DEPT:

Telephone:

FAX:

CARRIER MUST CALL FOR DELIVERY APPT

Received \_\_\_\_\_ Cases in  
ApparentGood Order On \_\_\_\_\_ (Date)  
except as Noted:

By consignee: \_\_\_\_\_

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 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 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 shall be subject to all the terms and conditions of the 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.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

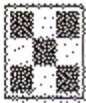
This is to certify that the named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to applicable regulations of the Department of transportation.  
Nestlé Purina PetCare Co.



STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Page: 3of 5

INDIVIDUAL



Nestlé Purina Petcare

<b>SHIP FROM:</b> US PL KING WILLIAM NPPC#CHESTER WH 1305 W Hundred Rd Chester VA 23836 US  Tel: +18042316177	<b>SHIP TO:</b> Meijer Wholesale 8857 Swan Creek Rd Newport MI 48166-9275 US Tel: +16167913933 Tel2:	Stop#:	B/L No. IND: 01780001163899780	
			MST: 01780001163899568	
			Load No.: U303152908	Delivery No.: 8507420200 /
			Ship Date: 06/27/2025	Freight CIF I
<b>FREIGHT BILL TO:</b> Nestle Purina PetCare C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166  Tel: +13145065500 Fax: +13145065955	<b>CARRIER:</b> (MACH) Maco Transporation LLC 3175 Lenox Park Blvd Memphis TN 38115-4256 US  Tel: +19017753500 Fax:		Cust.PO 217653431 No.	
			Cust.Dept.No.	
			Req.Arr.Date/Time: 06/28/2025 06:00:00	
			Vehicle No.: P5260112	
			Seal 1: 1973555	Seal 2:
			Miles:	Unload Resp: Customer

MATERIAL	DESCRIPTION	B/I	CL	PGK	UNIT	Orig	Qty
12595778 070230168634 BATCH 5166116701 Production Date : 06/15/2025 SLED : 06/30/2027 00101780079454389859	TDCT FR&CLN Lwt Jug 2x8.5Lb N4 US BATCH QTY 45 ICS	34		45 CPL 15	1 LPP 3		45.000
12601572 070230153487 BATCH 5116116901 Production Date : 04/26/2025 SLED : 04/30/2027 00101780079710333510	TDCT GLD Cler Spr Pail 35Lb N41 US BATCH QTY 48 IEA	34		48 CPL 0	1 LPP 3		48.000
12608206 070230100467 BATCH 5153116901 Production Date : 06/02/2025 SLED : 06/30/2027 00101780079710878332	TDCT BHMSNT Scp Jug 2x20Lb US BATCH QTY 45 ICS	34		45 CPL 15	1 LPP 3		45.000

SUMMARY	PACKAGES	COMBINED PRODUCT WEIGHT
TOTAL	1269	45,324.000 LB
		COMBINED PALLET WEIGHT
		23.810 LB
		GROSS CARGO WEIGHT
		45,347.810 LB

Appointment Number:

Appt date & Time:

PALLET COUNT:

SLIP SHEET SL1 : 24

Shipping instructions: As of 02/01/2020 - Please only use YRC, Holand, and Estes for LTL loads. All other carriers could be turned away/refused.





## STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Page: 2 of 5

INDIVIDUAL



Nestlé Purina Petcare

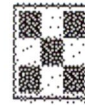
<b>SHIP FROM:</b> US PL KING WILLIAM NPPC#CHESTER WH 1305 W Hundred Rd Chester VA 23836 US Tel: +18042316177		<b>SHIP TO:</b> Meijer Wholesale 8857 Swan Creek Rd Newport MI 48166-9275 US Tel: +16167913933 Tel2:	Stop#:	B/L No. IND: 01780001163899780 MST: 01780001163899568		
				Load No.: U303152908	Delivery No.:	8507420200 /
				Ship Date: 06/27/2025	Freight	CIF I
				Cust.PO No. 217653431		
				Cust.Dept.No.	PO Type:	
				Req.Arr.Date/Time:	06/28/2025 06:00:00	
				Vehicle No.:	P5260112	
				Seal 1: 1973555	Seal 2:	
				Miles:	Unload Resp:	Customer
<b>FREIGHT BILL TO:</b> Nestle Purina PetCare C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166 Tel: +13145065500 Fax: +13145065955		<b>CARRIER:</b> (MACH) Maco Transporation LLC 3175 Lenox Park Blvd Memphis TN 38115-4256 US Tel: +19017753500 Fax:				
<b>MATERIAL</b>	<b>DESCRIPTION</b>	<b>B/I</b>	<b>CL</b>	<b>PGK</b>	<b>UNIT</b>	<b>Orig Qty</b>
12450115	TDCT 24/7 PERFORMANCE Scp	34		135	3	
10070230116205	2x20Lb N91 US			CPL 15	LPP 3	135.000
BATCH 5118116902	BATCH QTY 135 ICS					
Production Date :	04/28/2025					
SLED :	04/30/2027					
00101780079710376708	45 ICS	00101780079710375312	45 ICS	00101780079710374919	45 ICS	
12450528	TIDY CATS INSTACT Scp Jug	34		45	1	
10070230117202	2x20Lb N92 US			CPL 15	LPP 3	45.000
BATCH 5106116902	BATCH QTY 45 ICS					
Production Date :	04/16/2025					
SLED :	04/30/2027					
00101780079710191301	45 ICS					
12450548	TIDY CATS FR&CLN Unsc Scp	34		135	3	
070230168542	2x20Lb N92 US			CPL 15	LPP 3	135.000
BATCH 5122116902	BATCH QTY 135 ICS					
Production Date :	05/02/2025					
SLED :	05/31/2027					
00101780079710433036	45 ICS	00101780079710433098	45 ICS	00101780079710433180	45 ICS	
12580779	TDCT TDFT-UNSC 2x20Lb US	34		45	1	
070230100245				CPL 15	LPP 3	45.000
BATCH 5148116701	BATCH QTY 45 ICS					
Production Date :	05/28/2025					
SLED :	05/31/2027					
00101780079453744321	45 ICS					
12580803	TDCT TIDY FEET Jug 2x20Lb US	34		90	2	
070230100214				CPL 15	LPP 3	90.000
BATCH 5149116701	BATCH QTY 90 ICS					
Production Date :	05/29/2025					
SLED :	05/31/2027					
00101780079453784266	45 ICS	00101780079453780312	45 ICS			
12595774	TDCT 24/7PERF Cnv 4x10Lb N4	34		60	1	
070230107114	US			CPL 10	LPP 6	60.000
BATCH 5158116901	BATCH QTY 60 ICS					
Production Date :	06/07/2025					
SLED :	06/30/2027					
00101780079710948639	60 ICS					



## STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Page: 1 of 5

INDIVIDUAL



Nestlé Purina Petcare

<b>SHIP FROM:</b> US PL KING WILLIAM NPPC#CHESTER WH 1305 W Hundred Rd Chester VA 23836 US Tel: +18042316177		<b>SHIP TO:</b> Meijer Wholesale 8857 Swan Creek Rd Newport MI 48166-9275 US Tel: +16167913933 Tel2:		Stop#:		B/L No. IND: 01780001163899780 MST: 01780001163899568					
<b>FREIGHT BILL TO:</b> Nestle Purina PetCare C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166 Tel: +13145065500 Fax: +13145065955		<b>CARRIER:</b> (MACH) Maco Transporation LLC 3175 Lenox Park Blvd Memphis TN 38115-4256 US Tel: +19017753500 Fax:		Load No.: U303152908		Delivery No.: 8507420200 /					
				Ship Date: 06/27/2025		Freight CIF I					
				Cust.PO No. 217653431							
				Cust.Dept.No.		PO Type:					
				Req.Arr.Date/Time: 06/28/2025 06:00:00							
				Vehicle No.: P5260112							
		Seal 1: 1973555		Seal 2:							
		Miles:		Unload Resp:		Customer					
<b>MATERIAL</b>		<b>DESCRIPTION</b>		<b>B/I CL</b>		<b>PGK</b>		<b>UNIT</b>		<b>Orig Qty</b>	
12118047 070230107206 BATCH 5168116901 Production Date : SLED : 00101780079711122328		TIDY CATS 24/7PERF Cnv 20Lb N9 US BATCH QTY 98 IEA 06/17/2025 06/30/2027 98 IEA		34		294 CPL 7		3 LPP 14		294.000	
BATCH 5168116902 Production Date : SLED : 00101780079711130095		BATCH QTY 196 IEA 06/17/2025 06/30/2027 98 IEA 00101780079711130118 98 IEA									
12307647 070230107091 BATCH 5155116901 Production Date : SLED : 00101780079710904932		TIDY CATS 24/7PERF Box 40Lb N5 US BATCH QTY 45 IEA 06/04/2025 06/30/2027 45 IEA		34		45 CPL 0		1 LPP 3		45.000	
12307662 070230016690 BATCH 5110116902 Production Date : SLED : 00101780079710251241		TIDY CATS 24/7PERF Pail 35Lb N51 US BATCH QTY 144 IEA 04/20/2025 04/30/2027 48 IEA 00101780079710251111 48 IEA 00101780079710251272 48 IEA		34		144 CPL 0		3 LPP 3		144.000	
12307663 070230107855 BATCH 5134116902 Production Date : SLED : 00101780079710616958		TIDY CATS INSTACT Scp Pail 35Lb N5 US BATCH QTY 48 IEA 05/14/2025 05/31/2027 48 IEA		34		48 CPL 0		1 LPP 3		48.000	
12449952 070230153463 BATCH 5136116901 Production Date : SLED : 00101780079710647198		TIDY CATS GLD Cler Spr Scp 2x20Lb N9 US BATCH QTY 90 ICS 05/16/2025 05/31/2027 45 ICS 00101780079710647204 45 ICS		34		90 CPL 15		2 LPP 3		90.000	