



INVOICE

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

INVOICE DATE: 06/30/2025
INVOICE #: R98368
TERMS: NET 30
DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		131 Tidy Cat Rd, King William, VA 23086, USA - 512 Jonesville Rd, Coldwater, MI 49036, USA			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$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 859787

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

Scheduled Pickup Date: 6/27/2025 11:00 AM

Phone: (888) 308-9665

FAX: (901) 775-3502

Scheduled Delivery Date: 6/28/2025 9:30 AM

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

TRUCK#:
Equipment:

PO#:
SHIPMENT#:
LOAD/PU#:

Load Instructions:

Pickup

Company NESTLE PURINA
Address 131 TIDY CAT ROAD
City, State, Zip King William, VA 23086
Phone #
Directions

Scheduled Pickup Date 06/27/25 11:00 AM

PO # U303159796

Notes pu-U303159796 PLEASE CHECK IN UNDER MACO
TRANSPORTATION

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

Drop

Company Wal-Mart DC 6043R Regular
Address 512 Jonesville Rd
City, State, Zip Coldwater, MI 490369648
Phone #
Directions

Scheduled Arrival Date 06/28/25 09:30 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 determine 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 6/27/2025 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 859787 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:** () - _____

SHIP FROM: US PL KING WILLIAM NPPC # GP 131 Tidy Cat Road KING WILLIAM VA 23086-3454 US Tel: +18047691266 Fax: +18047697727	SHIP TO: Wal-Mart DC 6043R Regular 512 Jonesville Rd Coldwater MI 49036-9648 US Tel: +15172793725 Fax:	B/L NO. 01780001164017893		MST: 01780001164016391	
		Load No. U303159796		Freight Terms: CIF I	
		Ship Date: 06/27/2025		Req. Arr. Date & Time: 06/28/2025 09:30:00	
		Vehicle P5260113			
		Seal 1: 14648166		Seal 2:	
		Cust. Dept. No. 00008,			
FREIGHT BILL TO: Nestle Purina PetCare C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166 Tel: +13145065500 Fax: +13145065955	CARRIER: (MACH) Maco Transporation LLC 3175Lenox Park Blvd Memphis TN 38115-4256 US Tel: +19017753500 Fax:	Door Conf No: 34133906, 34133906, 34133906		Unload Resp: Customer	
		Miles: 0.000		Live/Drop Load Indic	

STOP	SUMMARY	PACKAGES	UNITS	WEIGHT
1	Wal-Mart DC 6043R Regular 512 Jonesville Rd Coldwater MI 49036-9648 US	1278	26	43,923.600 LB

Delivery No: 8507497885 Order/STO
 No: 5514781011
 Cust. PO No: 2182403172 PO Type: 0020
 VICS IBOL #: 01780001164017893
 B/L CL Codes: 34

DELIVERY 8507497885

Customer PO No.

2182403172

Grand Total :

SUMMARY TOTAL

No. of Pckgs
 1,278
 1278

Product Weight
 43,923.60000
 43,923.600 LB

1278

26

COMBINED PRODUCT WEIGHT
 43,923.600 LB
COMBINED PALLET WEIGHT
 1,639.357 LB
GROSS CARGO WEIGHT
 45,562.957 LB

Appointment Number:
 Appt date & Time:

PALLET COUNT:

CHEP : 26

Contact:		OS&D DEPT:		Telephone:		FAX:	
Subject to section 7 of the conditions of applicable Bill of Lading. If this shipment is the consignor shall sign the following statement: The carrier shall not make delivery of the property unless the carrier has received from the consignor a Bill of Lading in full payment of charges. Per: Nestle Purina PetCare Co. If the shipment moves between two ports state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependant on the weight of the property, the agreed or declared value of the property shall be the agreed or declared value of the property. The agreed or declared value of the property shall be the agreed or declared value of the property. The agreed or declared value of the property shall be the agreed or declared value of the property. The agreed or declared value of the property shall be the agreed or declared value of the property.							
Appointment Pickup Time DATE: 06/27/2025 TIME: 11:00:00		Carrier Check In DATE: 06/27/2025 TIME:		Seal 5260113		Status AP	
Received _____ Cases _____		Driver Name:(Print) _____		Driver ID: _____		Carrier SCAC: _____	
By Carrier: _____		Delivery# 34133906		Subcenter 1312		Dept SSTK	
Driver Signature _____		Seal 14648166		Temp1		Temp2	
Temp3		Fuel Lvl		Type 53		DC 602	

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Page: 1 of 4

INDIVIDUAL



Nestlé Purina Petcare

SHIP FROM: US PL KING WILLIAM NPPC # GP 131 Tidy Cat Road KING WILLIAM VA 23086-3454 US Tel: +18047691266		SHIP TO: Stop#: Wal-Mart DC 6043R Regular 512 Jonesville Rd Coldwater MI 49036-9648 US Tel: +15172793725 Tel2: +15172793725		B/L No. IND: 01780001164017893 MST: 01780001164016391	
FREIGHT BILL TO: Nestle Purina PetCare C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166 Tel: +13145065500 Fax: +13145065955		CARRIER: (MACH) Maco Transporation LLC 3175 Lenox Park Blvd Memphis TN 38115-4256 US Tel: +19017753500 Fax:		Load No.: U303159796 Delivery No.: 8507497885 Ship Date: 06/27/2025 Freight CIF I Cust.PO 2182403172 No. Cust.Dept.No. 00008 PO Type: 0020 Req.Arr.Date/Time: 06/28/2025 09:30:00 Vehicle No.: P5260113 Seal 1: 14648166 Seal 2: Miles: Unload Resp: Customer	
		MATERIAL DESCRIPTION B/L CL PGK UNIT Orig Qty			
		12118046 TIDY CATS 24/7PERF Cnv 30Lb 34 168 2 070230107343 N9 US CPL 0 LPP 12 168.000 BATCH 5171116902 BATCH QTY 168 IEA Production Date : 06/20/2025 SLED : 06/30/2027 00101780079711164793 84 IEA 00101780079711165011 84 IEA			
		12327332 TDCT Lwt GLD CLN BLOS Pail 34 192 4 070230168009 17Lb N6 US CPL 0 LPP 3 192.000 BATCH 5169116901 BATCH QTY 192 IEA Production Date : 06/18/2025 SLED : 06/30/2027 00101780079711137841 48 IEA 00101780079711137810 48 IEA 00101780079711137803 48 IEA 00101780079711138350 48 IEA			
		12450528 TIDY CATS INSTACT Sep Jug 34 225 5 10070230117202 2x20Lb N92 US CPL 15 LPP 3 225.000 BATCH 5165116901 BATCH QTY 225 ICS Production Date : 06/14/2025 SLED : 06/30/2027 00101780079711074641 45 ICS 00101780079711074825 45 ICS 00101780079711074672 45 ICS 00101780079711074719 45 ICS 00101780079711074733 45 ICS			
		12450548 TIDY CATS FR&CLN Unsc Sep 34 270 6 070230168542 2x20Lb N92 US CPL 15 LPP 3 270.000 BATCH 5155116901 BATCH QTY 270 ICS Production Date : 06/04/2025 SLED : 06/30/2027 00101780079710905113 45 ICS 00101780079710904345 45 ICS 00101780079710904383 45 ICS 00101780079710905038 45 ICS 00101780079710904543 45 ICS 00101780079710904314 45 ICS			
12592361 TDCT 24/7PERF Lwt 2x8.5Lb N42 34 45 1 10070230153668 US CPL 15 LPP 3 45.000 BATCH 5150116701 BATCH QTY 45 ICS Production Date : 05/30/2025 SLED : 05/31/2027 00101780079453838426 45 ICS					

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Page: 2 of 4

INDIVIDUAL



Nestlé Purina Petcare

SHIP FROM: US PL KING WILLIAM NPPC # GP 131 Tidy Cat Road KING WILLIAM VA 23086-3454 US Tel: +18047691266	SHIP TO: Stop#: Wal-Mart DC 6043R Regular 512 Jonesville Rd Coldwater MI 49036-9648 US Tel: +15172793725 Tel2: +15172793725	B/L No. IND: 01780001164017893	
		MST: 01780001164016391	
FREIGHT BILL TO: Nestle Purina PetCare C/O Cass Information Systems P.O. Box 67 St. Louis, MO 63166 Tel: +13145065500 Fax: +13145065955	CARRIER: (MACH) Maco Transporation LLC 3175 Lenox Park Blvd Memphis TN 38115-4256 US Tel: +19017753500 Fax:	Load No.: U303159796	Delivery No.: 8507497885
		Ship Date: 06/27/2025	Freight CIF I
		Cust.PO No. 2182403172	
		Cust.Dept.No. 00008	PO Type: 0020
		Req.Arr.Date/Time: 06/28/2025 09:30:00	
		Vehicle No.: P5260113	
Seal 1: 14648166	Seal 2:		
Miles:	Unload Resp: Customer		

MATERIAL	DESCRIPTION	B/I CL	PGK	UNIT	Orig Qty
12592758	TDCT GLD Lwt Cler Spr Jug	34	45	1	
070230167620	2x8.5Lb N4 US		CPL 15	LPP 3	45.000
BATCH 5159116701	BATCH QTY 45 ICS				
Production Date :	06/08/2025				
SLED :	06/30/2027				
00101780079454134947	45 ICS				
12595776	TDCT INSTACT Lwt Jug 2x8.5Lb	34	45	1	
10070230165074	N4 US		CPL 15	LPP 3	45.000
BATCH 5167116702	BATCH QTY 45 ICS				
Production Date :	06/16/2025				
SLED :	06/30/2027				
00101780079454416258	45 ICS				
12601572	TDCT GLD Cler Spr Pail 35Lb	34	288	6	
070230153487	N41 US		CPL 0	LPP 3	288.000
BATCH 5163116901	BATCH QTY 240 IEA				
Production Date :	06/12/2025				
SLED :	06/30/2027				
00101780079711035239	48 IEA	00101780079711033020	48 IEA	00101780079711035048	48 IEA
00101780079711033013	48 IEA	00101780079711035215	48 IEA		
BATCH 5172116902	BATCH QTY 48 IEA				
Production Date :	06/21/2025				
SLED :	06/30/2027				
00101780079711181363	48 IEA				

SUMMARY

TOTAL

PACKAGES

1278

COMBINED PRODUCT WEIGHT

43,923.600 LB

COMBINED PALLET WEIGHT

1,639.357 LB

GROSS CARGO WEIGHT

45,562.957 LB

Appointment Number:

Appt date & Time:

PALLET COUNT:

CHEP : 26

DC 6043	DATE 06-28-25
PO# 2182403172	
FREIGHT BILL RECEIVED IN FULL <input type="checkbox"/>	
TRLR# 5260113	0 6
TOT CS REC 1278	S 0
TOT PLTS 26	D 1
TOTAL CASES REJECTED R 0	
REASON	
REC# 842829	
REC'D BY: J. Bunge	
DRV HELPED UNLOAD: Y	

Nestlé Purina Petcare

B/L No. IND:
MST:

01780001164017893
01780001164016391
850

SHIP TO:
Wal-Mart DC 6043R
512 Jonesville Rd
Coldwater MI
49036-9648 US
Tel: +15172793725
Tel2: +15172793725

Stop#:
Regular

Load No.: U303159796
06/27/2025

Delivery No.:	8507497885
Freight	CIF I

FREIGHT BILL TO:
Nestle Purina PetCare
C/O Cass Information Systems
P.O. Box 67
St. Louis, MO 63166
Tel: +13145065500
Fax: +13145065955

CARRIER:
(MACH) Maco Transportation LLC
3175 Lenox Park Blvd
Memphis TN
38115-4256 US
Tel: +19017753500
Fax:

Load No.: 06/27/2025
Ship Date: 2182403172

Ship Date: 06/11/00
Cust. PO 2182403172
No. 00008

Cust. PO No. 00008
Cust. Dept. No. 00008
Time:

Req. Arr. Date/Time:

Req. Arr. Date/Time	P5200
Vehicle No.: 1648166	Seal 2: Inload

Vehicle No.: 14648166
Seal 1:

Miles:

Seal 2:

	Unload Resp:
1	0.00
2	0.00
3	0.00
4	0.00
5	0.00
6	0.00
7	0.00
8	0.00
9	0.00
10	0.00
11	0.00
12	0.00
13	0.00
14	0.00
15	0.00
16	0.00
17	0.00
18	0.00
19	0.00
20	0.00
21	0.00
22	0.00
23	0.00
24	0.00
25	0.00
26	0.00
27	0.00
28	0.00
29	0.00
30	0.00
31	0.00
32	0.00
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62	0.00
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71	0.00
72	0.00
73	0.00
74	0.00
75	0.00
76	0.00
77	0.00
78	0.00
79	0.00
80	0.00
81	0.00
82	0.00
83	0.00
84	0.00
85	0.00
86	0.00
87	0.00
88	0.00
89	0.00
90	0.00
91	0.00
92	0.00
93	0.00
94	0.00
95	0.00
96	0.00
97	0.00
98	0.00
99	0.00
100	0.00

Customer

OS&D DEPT:

Telephone:

FAX:

contact:

CARRIER MUST CALL FOR DELIVERY APPT

The property of
order, except
contents of pa
destined as in
word carrier
ing as m

Cases in

Received _____ Cases in
Apparent

Good Order On _____
except as Noted:

By consignee:

EVERY APPT

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 said carrier (the word carrier 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 its route carrier of all or any of said property over all or any portion of said route mutually agreed as to each party at every service to said property over all or any portion of said route in all of any of said property that every service to destination and said property 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
the terms and conditions of it
which governs the transporta-
and the said terms and cond
to by shipper and accepted
assigns.

This is to certify that the
properly classified, described
and labeled and are in p
transportation according
the Department of transi
Nestlé Purina PetCare (

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
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 patted (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, crates, 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 IL 27765, sub. 4)
45	Truck	Bones, Chews, Chps. Sticks (NMFC h. 27765, sub. 5)
46	Truck	Bones, Chews, Chps. Sticks (NMFC IL 27765, sub. 6)
47	Truck	Bones, Chews, Chps. Sticks (NMFC h. 27765, sub. 7)
48	Truck	Bones, Chews, Chps. Sticks (NMFC IL 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, numbered, and described as indicated herein which said carrier (the 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 as to 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 party 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's tariff shall be applicable for identification of this 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 consignee, the consignor shall sign the following statement:
The carrier shall not be liable for any of this shipment without payment of freight and all other lawful charges.

Per
South Plains Power 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 Imp. Inc. in lieu of stamp, act a part of Bill of Lading approved by the Interstate Commerce Commission. Consignee and for this shipment conform to the current Freight Classification requirements