Date: 11/26/2021 02:42 PM CDT

Shipper:

MARS PETCARE US INC

MASTER BILL OF LADING

Non-Negotiable

Master Bill	No.:	16489966
-------------	------	----------

Carrier's No.:

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent/good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein.

This Bill of Lading is not subject to any classifications or lartific except as specifically agreed to in a separate writing by the shipper and the carrier and the carrier on request.

Ship From Aurora Plant 1055 West Highway 34 AURORA, NE 68818 USA	DOLLAR GENERAL 401 GENERAL DR ARDMORE, OK 73401 Ship To DOLLAR GENERAL RECRIVED AMA PAME 13 ANA ARDMORE, OK 73401 DATE ONE ONE ONE ONE ONE ONE ONE O
Bill To MARS PETCARE US INC CASS INFORMATION SYSTEM PO BOX 17653 ST LOUIS, MO 63178 Permanent Post Office MARS PETCARE US INC 2013 Ovation Parkway FRANKLIN, TN 37067	Carrier Name: Wesley Kraker Enterprises Ingustry SCAC: PTMG Seal No.: 25189558 TMD Broker: Transport 511168 Ship Condition: 50 Reference: Special Instructions Attach Copy of B/L to Carrier's Original Freight Bill Delivery Date & Time Other
No.Of Stops: 1 Pickup at: Address	Freight Charges:
Carrier <u>Doba! Expe</u> Trl # <u>5///68</u> Seal # <u>25/89558</u>	Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and waives any right to recover payment of its charges from any party except the broker.
	sen established by the Signature Shipper pulations. Shipper LCABRIER SIGNATURE/PICKUP DATE
abeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier adnowledges receipt of packages and required placands. Shipper Carrier certifies emergeny response information was made available and/og carrier/has the EOT emergency response guidebook or equivative. Lace of training in the vehicle. Driver/Pieces

Date: 11/26/2021 02:42 PM CDT Shippers

MARS PETCARE US INC	BILL OF LADING
Ship From Aurora Plant 1055 West Highway 34 AURORA, NE 68818 USA	Bill of Lading Number: 16489956-5605000588
Ship To DOLLAR GENERAL 401 GENERAL DR ARDMORE, OK 73401	Carrier Name: Wesley Kraker Enterprises Inc Transport Equipment 511168 Seal number(s): 25189558
Third Party Freight Charges Bill To:	SCAC: PTMG Pro Number: 16489956 Document Number: 825827980 Tender ID: 825827980
SPECIAL INSTRUCTIONS: USSS CHEP PALLETS 4 825827980 APPOINTMENT DATE/TIN	Freight Charge Terms: (freight charges are prepaid unless marked PrepaidX Collect 3rd Party Master Bill of Lading: with attached underlying Bills of

1825827980 TEMPERATURE CLASS#DRY

THE PARTY OF THE PARTY OF	C	ustomer Order In	formation	· · · · · · · · · · · · · · · · · · ·
CUSTOMER PO NUMBER	# PALLETS	WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
1K6SL9	37	41701	YN	1K6SL9
GRAND TOTAL	37	41701	A Company of the Company	THE PARTY OF THE P

(check box)

HAND	LING UNIT	PACKAGE		WEIGHT	н.м.	COMMODITY DESCRIPTION Commodities requiring special or additional attention in handling or stowing must be so marked	LTL C	NLY
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MMFC Item 360	NMFC#	CLASS
36	CHEP	3755	Cases	39721				EALC
1	SLIP	176	Cases	1980				FAK
37	System in	3931		41701	Takes any			FAK
٠.	DAME OF THE PARTY	0001	100000	41701	Frank.	GRAND TOTAL		

Non Recourse:	f the shipment is to be deliced to the					
		course on the shipper, the shipper shall sign the following sta	atement:			
NOTE Liability Li	mitation for loss or damage in this shipment may be applicat	ole. See 49 U.S.C 14706(c) (1) (A) and (B)				
CONSIGNEE		CARRIER CARRIER				
Received in appa	rent good order and condition, unless otherwise noted about	Received in apparent good order and condition, unless oth	* * *			
Date and Time			ierwise noted above			
Consignee		Date and Time Number of Pieces				
Name		Address	201			
Name	Print	Contact Name				
140	Signature	Contact Phone Number	1.00			
		Driver Name	1.50			
		Print	Signature			

Date: 11/26/2021 02:42 PM CDT

Packing List for Bill of Lading Number: 16489956-5605000588

Ship From Aurora Plant

Customer PO Number: 1K6SL9

1055 West Highway 34

MARS PETCARE US INC Shipper:

AURORA, NE 68818 USA

10217284 - IAMS PRH MTR ADL 11 LB

Load Number Unit Expiration Weight Lot Number Item Number UPC 00100190145112742888 55 CS 10-Feb-2023 713 lbs 141F2NEA02 10241854 - IAMS PRH ADL ORG SM 4/3 LB 10019014805201 7 CS 135C2OHL04 28-Dec-2022 10238157 - IAMS PRH HLY KTN CK 4/3 LB 00019014805693 00100190149580716433 1,108 lbs 98 CS 10-Feb-2023 141E1NEA03 10223392 - IAMS PRH OPT WGT CK 11 LB 00019014805327 00100190149580716488 98 CS 10-Feb-2023 1.108 lbs 141E1NEA03 10223392 - IAMS PRH OPT WGT CK 11 LB 00019014805327 00100190149580716570 98 CS 141E1NEA03 10-Feb-2023 1.108 lbs 10223392 - IAMS PRH OPT WGT CK 11 LB 00019014805327 00100190149580729075 10-Feb-2023 998 lbs 77 CS 10241854 - IAMS PRH ADL ORG SM 4/3 LB 10019014805201 141E2NEA02 00100190149580739456 1.089 lbs 10228834 - IAMS PRH ADL LM & RC 11 LB 00019014805419 141G1NEA05 12-Feb-2023 98 CS 00100190149580739920 1.089 lbs 10228834 - IAMS PRH ADL LM & RC 11 LB 00019014805419 141G1NEA05 12-Feb-2023 98 CS 00100190149580739968 10228834 - IAMS PRH ADL LM & RC 11 LB 00019014805419 141G1NEA05 12-Feb-2023 1.089 lbs 98 CS 00100190149580740322 10228834 - IAMS PRH ADL LM & RC 11 LB 00019014805419 141G1NEA05 12-Feb-2023 98 CS 1.089 lbs 00100190149580740353 10228834 - IAMS PRH ADL LM & RC 11 LB 00019014805419 141G1NEA05 12-Feb-2023 1 089 lbs 98 CS 00100190149580740544 10228834 - IAMS PRH ADL LM & RC 11 LB 00019014805419 141G1NEA05 12-Feb-2023 1,089 lbs 98 CS 00100190149580804895 10224468 - IAMS PRH ADL LM & RC 4/3.3 LB 10019014805348 142F1NEA04 18-Feb-2023 934 lbs 66 CS 00100190149580805083 10224468 - IAMS PRH ADL LM & RC 4/3.3 LB 10019014805348 142F1NEA04 18-Feb-2023 934 lbs 66 C S 00100190149580843047 10217284 - IAMS PRH MTR ADL 11 LB 23-Feb-2023 00019014805211 143D1NEA03 1.108 lbs 98 C S 00100190149580843078

00019014805211

143D1NEA03

23-Feb-2023

1,108 lbs

98 C S

Packing List for Bill of Lading Number: 16489956-5605000588

Ship France						
Aurora Plant	Custome	r PO Number:				
1055 West Highway 34	Shipper:	MARS F	PETCARE US	INC		
AURORA, NE 68818 USA						
00100190149580843177						
10217284 - IAMS PRH MTR ADL 11 LB	00019014805211	143D1NEA03	23-Feb-2023	1,108	bs	98 CS
00100190149580843191						
10217284 - IAMS PRH MTR ADL 11 LB	00019014805211	143D1NEA03	23-Feb-2023	1,108	bs	98 CS
00100190149580857686						
10191494 - IAMS PRH LGB CK 11 LB	00019014804870	143E1NEA05	24-Feb-2023	1,108	bs	98 CS
00100190149580857778						
10191494 - IAMS PRH LGB CK 11 LB	00019014804870	143E1NEA05	24-Feb-2023	1,108	bs	98 CS
00100190149580857839						
10191494 - IAMS PRH LGB CK 11 LB	00019014804870	143E1NEA05	24-Feb-2023	1,108	bs	98 CS
00100190149580858560						
10191494 - IAMS PRH LGB CK 11 LB	00019014804870	143E1NEA05	24-Feb-2023	1,108	bs	98 CS
00100190149580929857						
10173569 - IAMS PRH ADL CK 11 LB	00019014800193	144E2NEA03	03-Mar-2023	1,093	lbs	98 CS
00100190149580929932						
10173569 - IAMS PRH ADL CK 11 LB	00019014800193	144E2NEA03	03-Mar-2023	1,093	lbs	98 CS
00100190149580930044						
10173569 - IAMS PRH ADL CK 11 LB	00019014800193	144E2NEA03	03-Mar-2023	1,093	lbs	98 CS
00100190149580930099						
10173569 - IAMS PRH ADL CK 11 LB	00019014800193	144E2NEA03	03-Mar-2023	1,093	lbs	98 CS
00100190149580930211						
10173569 - IAMS PRH ADL CK 11 LB	00019014800193	144E2NEA03	03-Mar-2023	1,093	lbs	98 CS
00100190149580930341						
10173569 - IAMS PRH ADL CK 11 LB	00019014800193	144E2NEA03	03-Mar-2023	1,093	lbs	98 CS
00100190149580930433						
10173569 - IAMS PRH ADL CK 11 LB	00019014800193	144E2NEA03	03-Mar-2023	1,093	lbs	98 CS
00100190149580930549						
10173569 - IAMS PRH ADL CK 11 LB	00019014800193	144E2NEA03	03-Mar-2023	1.093	lbs	98 CS
00100190149580942634						
10173567 - IAMS PRH ADL MIC CK 4/3.3 LB	10019014801708	144F2NEA02	04-Mar-2023	918	lbs	66 C:S
00100190149580943501						
10173567 - IAMS PRH ADL MIC CK 4/3.3 LB	10019014801708	144F2NEA02	04-Mar-2023	918	lbs	66 C:S
00100190149580943549						
10173567 - IAMS PRH ADL MIC CK 4/3.3 LB	10019014801708	144F2NEA02	04-Mar-2023	918	lbs	66 C:S

Packing List for Bill of Lading Number: 16489956-5605000588

Aurora Plant 1055 West Highway 34 AURORA, NE 68818 USA	Custome Shipper:	r PO Number MARS I	: 1K6SL9 PETCARE U			
00100190149580943693 10173567 - IAMS PRH ADL MIC CK 4/3.3 LB	10019014801708	144F2NEA02	04-Mar-2023	918	bs	66 CS
00100190149580944119 10173567 - IAMS PRH ADL MIC CK 4/3.3 LB	10019014801708	144F2NEA02	04-Mar-2023	918	bs	66 CS
00100379763108764642 10150559 - IAMS PRH GRD CK & RC 12/13 OZ	00019014013685	144B2KKC02	31-Oct-2023	1,980 l	bs	176 CS
00100379765517827222 10151268 - IAMS PRH CK & RC DN BLNG MVP 1/2.2 KG	10019014707055	145B24JC15	12-Oct-2023	1,994	lbs	352 CS
00100379765517827529 10151268 - IAMS PRH CK & RC DN BLNG MVP 1/2.2 KG	10019014707055	145B24JC15	12-Oct-2023	1,994	lbs	352 CS
				Total Ca	ases:	3931

Date: 11/26/2021 02:42 PM CDT

Packing List for Bill of Lading Number: 16489956-5605000588

Ship From	
Aurora Plant	Customer PO Number: 1K6SL9
1055 West Highway 34	Shipper: MARS PETCARE US INC
AURORA, NE 68818 USA	

Item Number Case Summary:

Item Number	UPC	Unit Quantity	Number of Pallets
10150559 - IAMS PRH GRD CK & RC 12/13 OZ	00019014013685	176	1
10151268 - IAMS PRH CK & RC DN BLNG MVP 1/2,2 KG	10019014707055	704	2
10173567 - IAMS PRH ADL MIC CK 4/3.3 LB	10019014801708	330	5
10173569 - IAMS PRH ADL CK 11 LB	00019014800193	784	8
10191494 - IAMS PRH LGB CK 11 LB	00019014804870	392	4
10217284 - IAMS PRH MTR ADL 11 LB	00019014805211	392	4
10223392 - IAMS PRH OPT WGT CK 11 LB	00019014805327	294	3
10224468 - IAMS PRH ADL LM & RC 4/3.3 LB	10019014805348	132	2
10228834 - IAMS PRH ADL LM & RC 11 LB	00019014805419	588	6
10238157 - IAMS PRH HLY KTN CK 4/3 LB	00019014805693	7	1
10241854 - IAMS PRH ADL ORG SM 4/3 LB	10019014805201	132	2

Total Cases: 3,931 **Total Pallets:** 37



(949) 481-0685

WORK ORDER RECEIPT

Dollar General (DGLARD), Ardmore, OK

Tax ld	461734845
WO#	DGLARD8780711302021094508
Date Time	11/30/2021 9:45:00 AM
PO#	1K6SL9
Truck#	46562922
Trailer#	511168
Door#	97
Client's Dept	Unloading
Product	GM
Vendor	THE IAMS COMPANY
Carrier	Dubai Express
Bill To	Dubai Express
QTY < Case >	4031
Activity	\$273.00
Additional Charge	\$14.70
Work Order Charge	\$287,70
Service Charge	\$8.00
Total	\$295.70
Payment	Check
Check #	783989
Authorization	783989
Driver	DUBA
Driver's Signature	DOBAL .
Supervisor's Signature	