

**Jones County  
Transport/Logistics**

217 E. Green St.

Wyoming, IA 52362

563-488-8406

Fax: 563-488-8407

Becky@jonescountytransport.com

**Invoice**



**Invoice #: 0104460-1**

Invoice Date: 05/22/2017

Bill of Lading: UC40890924

Tractor/Trailer:

2/

**Bill To:**

NESTLE PURINA

C/O Cass Information Systems

PO BOX 67

St Louis, MO 63166

**Shipper:**

ARI

456 International PKWY

Minooka, IL 60447

PO #: 4554684155

Rep: Theresa Gravel

Ref/Release #: UC40890924

Date Delivered: 05/19/2017

Terms: Due on receipt

Driver: Josiah Brown

**Consignee/Ship To:**

NESTLE PURINA KIMMEL

4711 KIMMEL DR

DAVENPORT, IA 52802

563-323-3353

| Pick Date        | Description | Type           | Rate     | Qty/Mi | Weight | Detail Info | Total                        |
|------------------|-------------|----------------|----------|--------|--------|-------------|------------------------------|
| 05/19/2017       |             | Line Haul Flat | 500.0000 | 1.00   |        |             | \$500.00                     |
| 05/19/2017       |             | Fuel Surcharge | 0.2100   | 130.00 |        |             | \$27.30                      |
| <b>Comments:</b> |             |                |          |        |        |             | <b>Balance Due: \$527.30</b> |

**SOLD, ASSIGNED AND PAYABLE TO**

**Transfac Capital, Inc.**

P.O. Box 3238

Salt Lake City, UT 84110-3238



Nestlé Purina Petcare

# Carrier Tender Report

Carrier: 0101016211 ((JCTT)Jones County Transport LLC)  
Tender Date/Time: 5/5/2017 1:46:42PM CST

## Shipment Summary For Shipment Number: UC40890924

Master BOL: UC40890924

VICS Master BOL:

Pick Up 1:

Expected Ship Date: 05/18/2017 00:00:00

Nestle Purina

US CP ARI MINOOKA IL NPPC

456 INTERNATIONAL PARKWAY

MINOOKA, IL 604479414 USA

*leg 2pm 4pm*

Operating Company Dispatch Contact:

Planner: Tori Vaughn

Phone:

Fax:

Email:

Load Details:

Number of Shipments: 1

Number of Stops: 2

Total Weight: 21,784.34 (LB)

Estimated Miles: 130.00

Total Pallets: 56

Customer Pickup Number:

| Order or STO#          | PO Number   | Pallets:<br>Platform: | Weight:               | Case/Pieces: | Requested Delivery Date\Time:<br>5/19/2017<br>Delivery Appointment Date\Time: |
|------------------------|---|-----------------------|-----------------------|--------------|---|
| 4554684155_USKM        | 4554684155  | 56                    | 21,784.34             | 56           |   |
| Stop ID:<br>2          | Address:<br>US PL DAVENPORT Ext DC Cambar - Kimmel<br>(1084_0004)<br>4711 KIMMEL DRIVE<br>DAVENPORT, IA 528022322 USA<br>Phone: |                       |                       | Notes:       | Conditions:<br>Customer Unload  |
| Stop Type:<br>Delivery | BOL   | VICS BOL #            | Load Ready Date\Time: |              | Appointment<br>Confirmation   |

Ship Date: 2017-May-19

## BILL OF LADING #40890924

Ship Order ID: 999477  
Shipment ID: 1348513

|   |  |  |  |
|---|--|--|--|
| <b>SHIP FROM</b>  |  | <b>Bill of lading number: 40890924</b>   |  |
| Name:   | Minooka  | Carrier Name:  | Jones County Transport LLC   |
| Address:  | 456 International Pkwy Minooka, IL 60447, USA                  | Carrier Contact:   |  |
| Phone Number:   |  | Carrier Phone:   |  |
| FOB:  | [ ]  | Trailer Number:  | 21528  |
| <b>SHIP TO</b>  |  | Seal Number:   | 6597881  |
| Name:   | US PL DAVENPORT NPPC - 3P                                      | SCAC:  | JCTT   |
| Address:  | 607 SCHMIDT RD<br>DAVENPORT, IA<br>52802-2838<br>United States | Pro Number:  | 4554684155   |
| Phone Number:   |  | Freight Charge Terms:  |  |
| FOB:  | [ ]  | Prepaid _____ Collect _____ 3rd party <u>X</u> _____   |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b>  |  | Terms:   |  |
| Name:   | Nestle Purina PetCare Company                                  |  |  |
| Address:  | 801 Chouteau Ave,<br>St Louis, MO 63102                        |  |  |
| <b>Special Instructions/Notes:</b>  |  |  |  |
| 0848215546<br>4554684155<br>40890924  |  |  |  |
| <b>CUSTOMER ORDER INFORMATION</b>   |  |  |  |
| <b>Order #</b>  | <b># Packages</b>  | <b>Weight</b>  | <b>Pallet/Slip</b>   |
|   | 112  | 18704.00 lb  | Pallet/Slip  |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:   |  | COD Amount:  | [ ]  |
| "The agreed or declared value of the property is specifically stated by the shipper to be not   |  | Collect:   | [ ]  |
| exceeding _____ per _____.  |  | Prepaid:   | [ ]  |
|   |  | Customer Check Acceptable:   | [ ]  |
| <b>NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)</b>   |  |  |  |
| RECEIVED, subject to individually determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. |  | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges |  |
| ARI Minooka SIGNATURE/DATE  |  | Shipper Signature  |  |
| 05/19/17<br>meux  |  | Trailer Loaded   | Freight Counted  |
|   |  | [ ] By Shipper   | [ ] By Shipper   |
|   |  | [ ] By Driver  | [ ] By Driver/pallets said to contain                                |
|   |  | [ ] By Driver/pieces   | CARRIER SIGNATURE/PICKUP DATE  |
|   |  |  | Property described above is received in good order, except as noted. |

**LOAD NOT INSPECTED**  
**BY GUARD** SD  
**DATE:** 5/19 **TIME:** 1540

17 MAY 19 11:44 AM

Ship Date: 2017-May-19

## BILL OF LADING #40890924

Ship Order ID: 999477  
Shipment ID: 1348513

| CARRIER INFORMATION  |         |          |       |        |             |   |          |       |
|----------------------|---------|----------|-------|--------|-------------|---|----------|-------|
| Purchase Order: None |         |          |       |        |             |   |          |       |
| Handling Unit        |         | Packages |       |        |             |   | LTL Only |       |
| QTY                  | Type    | QTY      | Type  | Cs/Plt | Weight      | Commodity Description<br><small>Commodities Requiring Special Or Additional Care Of Attention In Handling Or Stowing Must Be So Marked And Packaged As To Ensure Safe Transportation With Ordinary Care</small> | NMFC #   | Class |
| 56.00000             | pallets | 56       | cases |        | 18704.00 lb | 12305607 - 381001742292 -<br>BEGGIN' SADDLE PACK PLT<br>63X4LBS   |          |       |
| --                   |         | 56       | cases |        | 0.00 lb     | NPCHEP - CHEP 4-WAY BLOCK<br>PALLET   |          |       |
| 56                   |         | 112      |       |        | 18704.00 lb | Items   |          |       |