

RR DONNELLEY

RR Donnelley Logistics Services Worldwide, Inc
D.B.A.: DLS Worldwide
 1000 Windham Pkwy, Bolingbrook, IL 60490

Bill of Lading

BOL Number: ENTPS169649

SHIP FROM							
E & E Company/OA Logistics 221 HANSON WAY WOODLAND, CA 95776 Shipping/Elaine 530-669-5991 EXT 125 Fax:				Ship Date: 06/27/2019 Due Date: 07/10/2019 Carrier: YRC Freight Pro Number:			
SHIP TO				REFERENCES			
PETSMART BETHEL DC22 21 MARTHA DRIVE BETHEL, PA 19507 RECEIVING 717-933-1710 Fax:				BOL: ENTPS169649 Customer SCAC: DRRQ EDI Import Primary Reference: CS01050424 Instructions: 2,726.6 PO Number: 0612760899 PetSmartSCAC: DRRY SCAC: RDWY Shipment Number: CS01050424			
THIRD PARTY FREIGHT CHARGES BILL TO:							
Pet Smart c/o DLS Worldwide 1000 Windham Parkway Bolingbrook, IL 60490 Freight Charge Terms: 3 rd Party Prepaid							
SERVICES							
Appointment,							
SPECIAL INSTRUCTIONS							
PO# 0612760899 Questions or Issues with shipment call 630-226-6367							
QTY	PKG	WT	H M	COMMODITY DESCRIPTION	DIMS (LxWxH)	CLASS	NMFC#
1	SKD	101lbs.		Pet Beds - Non Stackable	72.0 X 40.0 X 40.0	300.0	002070-02
1		101		GRAND TOTAL			
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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				COD Amount: \$ Fee Terms: Collect _____ Prepaid _____ Check Acceptable _____ 3 rd Party _____			
NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).							
Received, subject to the agreement between the Carrier and DLS Worldwide in effect on the date of shipment. Carrier agrees that DLS Worldwide is the sole payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by DLS Worldwide and Carrier.					Trailer Loaded: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver		Freight Counted: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver
Shipper Signature/Date This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: <u>Aliso mo</u> Date: <u>6-27-19</u>				Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required four (4) placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: <u>G. Jensen</u> (1) Date: <u>6/27</u>			

YRC FREIGHT SHIPMENT STATUS CALL 1-800-630-6300

01/09/19 **790-121957-0** **YRC**

SHIPPER BOL 608 

YRC Freight tariffs are incorporated herein (copies available upon request). YRC Freight tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the YRC 100 series tariff.

Order No.: 4988192 Order Date: 04/19/2019 Customer: PETSMART DC 22 Customer PO No.: 612760899

SHIP FROM:

E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:

PETSMART, INC.
19601 N.27TH AVENUE
PHOENIX, AZ 85027
US

SHIP TO:

PETSMART DC 22
21 MARTHA DRIVE
BETHEL, PA 19507
US

Shipping Date:

06/27/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5279184	PS66PA4977-LG	086569064974	LG Orange Leash	EA	48	144	3	144	3

Total Weight: 50.91
 Total Quantity Ordered: 144
 Total Cartons Ordered: 3
 Total Quantity Shipped: 144
 Total Cartons Shipped: 3

RR DONNELLEY

RR Donnelley Logistics Services Worldwide, Inc
D.B.A.: DLS Worldwide
 1000 Windham Pkwy, Bollingbrook, IL 60490

Bill of Lading

BOL Number: ENTPS169645

SHIP FROM		SHIP TO		REFERENCES			
E & E Company/OA Logistics 221 HANSON WAY WOODLAND, CA 95776 Shipping/Elaine 530-669-5991 EXT 125 Fax:		PETSMArt OTTAWA DC36 910 E. STEVENSON ROAD OTTAWA, IL 61350 RECEIVING 815-431-3600 Fax:		BOL: ENTPS169645 Customer SCAC: DRRQ EDI Import Primary Reference: CS01050080 Instructions: 1,989.8 PO Number: 0612760900 PetSmartSCAC: DRRY SCAC: RDFS Shipment Number: CS01050080			
THIRD PARTY FREIGHT CHARGES BILL TO:		THIRD PARTY FREIGHT CHARGES BILL TO:					
PetSmart c/o DLS MG 1000 Windham Parkway Bollingbrook, IL 60490 Freight Charge Terms: 3 rd Party Prepaid		PetSmart c/o DLS MG 1000 Windham Parkway Bollingbrook, IL 60490 Freight Charge Terms: 3 rd Party Prepaid					
SERVICES							
Appointment,							
SPECIAL INSTRUCTIONS							
PO# 0612760900 Questions or issues with shipment call 630-226-6367							
QT	PKG	WT	H	COMMODITY DESCRIPTION	DIMS (LxWxH)	CLASS	NMFC#
Y			M				
1	SKD	233lbs.		Pet Beds - Non Stackable	72.0 X 40.0 X 40.0	300.0	002070-02
1		233		GRAND TOTAL			
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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				COD Amount: \$ Fee Terms: Collect _____ Prepaid _____ Check Acceptable _____ 3 rd Party _____			
NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).							
Received, subject to the agreement between the Carrier and DLS Worldwide in effect on the date of shipment. Carrier agrees that DLS Worldwide is the sole payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by DLS Worldwide and Carrier.					Trailer Loaded: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver		Freight Counted: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver
Shipper Signature/Date This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: <u>Ally mo</u> Date: <u>6.27.19</u>				Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required four (4) placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: <u>Joe Sh...</u> Date: <u>6/27/19</u>			



LET YOUR CARRIER KNOW THIS INFORMATION

SFS



461364283


SHIPPER'S COPY

This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including NMF 100 series unless otherwise agreed by contract.

Date: 6/27/2019 1:11:37 PM

Bill of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	PetSmart DC 36
Address:	221 Hanson Way	Address:	910 E. Stevenson Rd.
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Ottawa, IL 61350
SHIP FROM SID#:		SHIP TO CID#:	
PHONE:		Dept:	
VENDOR:	033115	FOB:	<input type="checkbox"/>
Bill of Lading Number: 06767163000337422		Trailer number: 128	
		Seal number(s):	
(402)06757163000337422		Driver can not break seal	
CARRIER NAME: Roadrunner Transportation		SCAC: RRTS	
Responsible Acct.No:		Pro Number: 461364283	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:	PetSmart	Prepaid: <input type="checkbox"/> Collect: X 3rd Party:	
Address:	C/O PetSmart Transportation PO Box 43008	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
City/State/Zip:	Phoenix, AZ 85080-3008		
SPECIAL INSTRUCTIONS: Load #: ENTPS189845 Carrier must call and schedule delivery appointments a minimum of 48 hours before arrival at PetSmart facility Packing List is Attached		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
612760900	18	183.20	Y N	Note carrier do not break down pallets
Grand Total	18	183.20		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		18	ctns	183.20		Sleepwear, Underwear	49880	100
1		18		233.20		Grand Total		

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:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____

COD Amount: _____

Fee Terms: Collect: Prepaid:
Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications 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.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets sold to contain
 By Driver/Placas

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Order No.: 4988191 Order Date: 04/19/2019 Customer: PETSMART DC 36 Customer PO No.: 612760900

SHIP FROM:
E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:
PETSMART, INC.
19601 N.27TH AVENUE
PHOENIX, AZ 85027
US

SHIP TO:
PETSMART DC 36
910 E. STEVENSON RD.
OTTAWA, IL 61350
US

Shipping Date:
06/27/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5279181	PS65PA4976-LG	086569065001	LG Orange Collar	EA	48	144	3	144	3
5279178	PS65PA4976-MD	086569064998	MD Orange Collar	EA	48	240	5	240	5
5279175	PS65PA4976-SM	086569064981	SM Orange Collar	EA	48	192	4	192	4
5279471	PS65PA4976-XL	086569065018	XL Orange Collar	EA	48	48	1	48	1
5279184	PS65PA4977-LG	086569064974	LG Orange Leash	EA	48	144	3	144	3
5279203	PS65PA4979-LG	086569065087	LG Orange Harness	EA	48	96	2	96	2

Total Weight: 183.2
Total Quantity Ordered: 864
Total Cartons Ordered: 18
Total Quantity Shipped: 864
Total Cartons Shipped: 18

RR DONNELLEY

RR Donnelley Logistics Services Worldwide, Inc
D.B.A.: DLS Worldwide
 1000 Windham Pkwy. Bolingbrook, IL 60490

Bill of Lading
BOL Number: ENTPS169658

SHIP FROM							
E & E Company/OA Logistics 221 HANSON WAY WOODLAND, CA 95776 Shipping/Elaine 530-669-5991 EXT 125 Fax:		Ship Date: 06/27/2019 Due Date: 07/10/2019 Carrier: Roadrunner Transportation Services, Inc Pro Number:					
SHIP TO		REFERENCES					
PETSMA RT NEWNAN DC38 570 INTERNATIONAL PARK NEWNAN, GA 30265 RECEIVING 770-264-5600 Fax:		BOL: ENTPS169658 Customer SCAC: DRRQ EDI Import Primary Reference: CS01050413 Instructions: 2,468.8 PO Number: 0612760901 PetSmartSCAC: DRRY SCAC: RDFS Shipment Number: CS01050413					
THIRD PARTY FREIGHT CHARGES BILL TO:							
PetSmart c/o DLS MG 1000 Windham Parkway Bolingbrook, IL 60490 Freight Charge Terms: 3 rd Party Prepaid							
SERVICES							
Appointment,							
SPECIAL INSTRUCTIONS							
PO# 0612760901							
Questions or issues with shipment call 630-226-6367							
QT Y	PKG	WT	H M	COMMODITY DESCRIPTION	DIMS (LxWxH)	CLASS	NMFC#
1	SKD	129lbs.		Pet Beds - Non Stackable	72.0 X 40.0 X 40.0	300.0	002070-02
1		129		GRAND TOTAL			
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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."					COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Check Acceptable <input type="checkbox"/> 3 rd Party <input type="checkbox"/>		
NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(e)(1)(A) and (B).							
Received, subject to the agreement between the Carrier and DLS Worldwide in effect on the date of shipment. Carrier agrees that DLS Worldwide is the sole payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by DLS Worldwide and Carrier.					Trailer Loaded: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver		Freight Counted: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver
Shipper Signature/Date This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required four (4) placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.			
Shipper: <u>almo</u> Date: <u>6/27/19</u>				Carrier: <u>[Signature]</u> Date: <u>6/27/19</u>			



SFS



461364275


SHIPPER'S COPY

This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including NMF 100 series unless otherwise agreed by contract.

Date: 6/27/2019 1:10:11 PM

Bill Of Lading

Page 1 of 1

SHIP FROM				SHIP TO				
Name: E & E COMPANY LTD				Name: PetSmart DC 38 Location #: 0038				
Address: 221 Hanson Way				Address: 570 Walt Sanders Memorial Dr. 0038				
City/State/Zip: Woodland, CA 95776				City/State/Zip: Newnan, GA 30265				
SID#:				CID#:				
PHONE:				Dept:				
VENDOR: 033115				FOB: <input type="checkbox"/>				
Bill of Lading Number: 06757163000337439				CARRIER NAME: Roadrunner Transportation				
				Responsible Acct.No:				
(402)06757163000337439				Trailer number: 128				
				Seal number(s):				
				Driver can not break seal				
				SCAC: RRTS				
				Pro Number: 461364275				
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
Name: PetSmart				Prepaid: <input type="checkbox"/>				
Address: C/O PetSmart Transportation PO Box 43008				Collect: X				
City/State/Zip: Phoenix, AZ 85080-3008				3rd Party: <input type="checkbox"/>				
SPECIAL INSTRUCTIONS: Load #: ENTPS169658 Carrier must call and schedule delivery appointments a minimum of 48 hours before arrival at PetSmart facility Packing List is Attached				Master Bill of Lading: with attached underlying Bills of Lading (check box)				
Appointment Time		Actual Driver Arrival Time		Driver Departure Time				
AM		AM		AM				
PM		PM		PM				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO		
612760901		14	129.54	Y	N	Note carrier do not break down pallets		
Grand Total		14	129.54					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 308</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		14	ctns	129.54		Sleepwear,Underwear	49880	100
1		14		179.54		Grand Total		

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:

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

_____ per _____

COD Amount: _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications 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.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

 By Shipper
 By Driver

Freight Counted:

 By Shipper
 By Driver/pallets sold to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Order No.: 4988193 Order Date: 04/19/2019 Customer: PETSMART DC 38 Customer PO No.: 612760901

SHIP FROM:

E & E COMPANY LTD
221 HANSON WAY
WOODLAND, CA 95776

BILL TO:

PETSMART, INC.
19601 N.27TH AVENUE
PHOENIX, AZ 85027
US

SHIP TO:

PETSMART DC 38
570 WALT SANDERS MEMORIAL
DR.
NEWNAN, GA 30265
US

Shipping Date:

06/27/2019

Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
5279525	PS65PA4971-SM	086569064721	SM Born To Hunt Tee	EA	12	36	3	36	3
5279533	PS65PA4972-MD	086569064790	MD Neoprene	EA	12	24	2	24	2
5279181	PS65PA4976-LG	086569065001	LG Orange Collar	EA	48	144	3	144	3
5279176	PS65PA4976-SM	086569064981	SM Orange Collar	EA	48	96	2	96	2
5279184	PS65PA4977-LG	086569064974	LG Orange Leash	EA	48	144	3	144	3
5279203	PS65PA4979-LG	086569065087	LG Orange Harness	EA	48	48	1	48	1

Total Weight: 129.54
 Total Quantity Ordered: 492
 Total Cartons Ordered: 14
 Total Quantity Shipped: 492
 Total Cartons Shipped: 14