Royal 3inc.

Bill to: TAYLOR LOGISTICS, INC./OH 2875 E. SHARON RD , Cincinnati, OH, 45241 Invoice Date: 11/30/2023 Invoice #: 275627 Terms: NET 30 Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		1201 Logistics Way, Monroe, OH, USA - 85045 Portsmouth Blvd, Chesapeake, VA, USA			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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 and Load Confirmation**

## **STAYLOR** LOGISTICS

Load Number: 275627 Date: 11/28/2023 Equipment Type: Dry Van 53 Temperature Setting Minimum: Temperature Setting Maximum: Taylor Logistics Inc. 9756 International Blvd Cincinnati, OH 45246 Manuel Gomez (513) 672-3104 (phone) manuel.gomez@taylorlog.com

Carrier: ZIGI FREIGHT INC Contact: RIKI KOVACEVIC, (p) (f) Carrier Sales Rep: <u>Manuel Gomez</u> Carrier Rep Phone: Instructions:

#### Shipper Pickup (Stop 1)

Blue Buffalo DC1020 1201 Logistics Way Monroe, OH US 45050 Expected Date: 11/28/2023 Shipping/Receiving Hours: Appointment Required: No Appointment Time: 11:00 Pickup Instructions: Shipper References: 0000832877 Pickup/Delivery Number: CS0001105050

Consignee Delivery (Stop 2)Amazon.com Svc Inc ORF2Delivery Instructions:85045 Portsmouth BlvdConsignee References: 514A4WNYChesapeake, VA US 23321Pickup/Delivery Number: 96349008591Expected Date: 11/29/2023Shipping/Receiving Hours:Appointment Required: NoAppointment Time: 11:00

Shipment Information									
Handling Unit Pa		Pack	age				LTL Only		
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class	
1	Cases			0 lbs		1-PLACEHOLDER			
28	Pallets			29921 lbs		Blue Buffalo Total Weight			

Carrier Fees						
Description	Cost					
Net Freight Charges	USD 2,300.00					
Total Cost	USD 2,300.00					

Fee Details									
Item Description	Unit	Quantity	Unit Price	Total					
Net Freight Charges	Fixed Cost	1.00	USD 2,300.00	USD 2,300.00					
Fuel Surcharge	Fixed Cost	1.00	USD	USD					

\* All documents including rate con, POD (All Pages) and receipts can be emailed to ap@taylorlogistics.com

# \* All payment inquiries can be sent to <u>info@triumphpay.com</u> or login to your account at <u>www.triumphpay.com</u>

This confirmation is subject to the terms of the carrier/broker agreement previously executed by Carrier and Taylor and constitutes an addendum to the terms of that agreement. This document is inclusive of all mutually agreed upon charges for subject load. Unless oral or electronic objections to its terms are made within 24 hours of receipt or before agreed upon work is initiated, you have agreed to these terms.

Additional Terms:

- 1. Carrier's motor vehicle equipment shall be considered in Taylor's exclusive use for subject load unless formally excluded in writing. For violation of this term carrier agrees that broker shall offset all charges related to transportation services.
- 2. The agreed upon rates in this document are contingent upon on-time completion of subject load and carrier agrees that broker shall offset all charges related to transportation services if carrier fails to pick up or deliver after appointed dates and times.
- 3. All accessorial charges must be authorized and approved prior to or at the time of occurrence in writing. Carrier must ensure that bill of lading is notated when handling is required or when detention occurs. A lumper receipt must be provided when a lumper is hired and a receipt must be presented with Carrier's invoice.
- 4. All overage, shortage, and damage must be reported to Taylor at the time of occurrence in writing and noted on the bill of lading and/or proof of delivery.

DIRECTIONS: Any directions provided by Taylor or its customers, electronically and/or verbally, are for informational purposes only. Carrier is solely responsible for safe and lawful operation of its vehicle and contents. Any fine, penalty or citation resulting from carrier's operation of its vehicle and its contents in violation of any law, ordinance or regulation shall be carrier's sole responsibility.

Uniform	Straight Bill of Lading	Page 1 of 2
tage Passes	OSD Issues Contact	Villa 84 1039585-1 Activat Care
Blas Buffalo CO-OH wo Teylor Logistics, Inc 1201 Logistics Wey MONROE, OH 45050	BlueBuffaloOSD@chrobinson.com 866-293-8750	Dray Daw 11/28/2023 Onther Daw
As depend for the Stripper Christiphics whose more appears below. Stay Te		11/17/2023 From
Amazon.com Soc In: (3452) Mid3 Portamonth Blvd		Tracklevad Perger Charge
Chempeste, VA 23324 USA	Must Arrive By: 11/28/2023 Manhattan #: SAP Packing List: 0080949141	Propaid COD Server

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#### Uniform Straight Bill of Lading

		age for 2
	Shippers Instructions	WHSE B/L 1039585-1
Ship From:	OSD Issues Contact:	Arrival Date
Blue Buffalo CO. OH	BlueBuffaloOSD@chrobinson.com	
c/o Taylor Logistics, Inc.	866-293-8750	Ship Date
1201 Logistics Way MONROE, OH 45050		11/28/2023
		Order Date
· · · · · · · · · · · · · · · · · · ·		11/17/2023
As Agent for the Shipper/Consignor whose name appears below Ship To		Route
Amazon.com Svc Inc ORF2		Truckload
5045 Portsmouth Blvd	· · ·	Freight Charge
Chesapeake, VA 23321 USA	Must Arrive By: 11/28/2023	Prepaid
	Manhattan #:	COD Amount:
	SAP Packing List: 0080949141	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed berounder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Taylor Logistics Inc., as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number Carrier				Carrier			SCAC	PO Number	
;	244785			TAYLOR	LOGISTICS	TYLY	514A4	WNY	
Seals				Vendor Ship Poin	int # Pro Number		Load#	Shipper's Refe	
	033554						406851	000083	2877
H/M	Quanti	ity	Item Nu	mber	Desc Lot Number	ription	Cubic Feet	Gross Weight in lbs.	<ul> <li>The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's</li> </ul>
	640	CA	10840 80224		BlueDelc2/12c 3ozV Cust item B07XT	rtyPCkn& Beef KTPTH lot 20241119AR QT	<b>26.8</b> Y EA 1,280.00		certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission. * This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the
	2400	CA	80259	93		LDXN1 lot 20250618AR QT	352.44 Y EA 4,800.00		Department of Transportation. 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 for the property is specifically stated by the shipper to be not exceeding
	15	CA	10840) 80281		Baby BLUE Kit Ckr Cust Item B082RI	ו 3/5# Cat Promo 3Y8TB lot 20240914D3 QT	13.80 YEA 45.00 Lin	•	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignere without recourse on the consigner, the consignor shall sign the following statement.
	120	CA	108590 80046	610007902 52		CatTREATSCKN&TRK OV1A2 lot 20241101M QTY	40.33 EA 1,440.00 L		The coming shall not make delugate of
	128	СА	<b>8402</b> 4 80019	<b>43104918</b> 91	Wilderness Cat Turk Cust Item B002U1	& Chick 12LB 192EY lot 20250314D2 QTY	4 <b>.8</b> 3 7 EA 128.00 Lir		PRODUCTS, TELEPIIONE CILENTREC (CILEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS
	1 0.1 23			a dan Vi	++++++ FND OI	F-ORDER *****			AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.
1	3,303	2		2 	Total Eaches	7,693 Total Cases 3,3	03 Total Pall	ets 22	Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.
									(Signature)

For the Account of: (Shipper)

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to: Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

Page 1 of 2

I have received the above in good order: Date:\_\_\_\_

Carrier

\_ By: \_

Agent for:

Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Uniform	Page 2 of 2	
	Shippers Instructions	WHSE B/L 1039585-1
From:	OSD Issues Contact:	Arrival Date
Blue Buffalo CO. OH	BlueBuffaloOSD@chrobinson.com	
o Taylor Logistics, Inc.	866-293-8750	Ship Date
201 Logistics Way		11/28/2023
10NROE, OH 45050		Order Date
		11/17/2023
gent for the Shipper/Consignor whose name appears below		Route
		Truckload
mazon.com Svc Inc ORF2 045 Portsmouth Blvd		Freight Charge
hesapeake, VA 23321 USA	Must Arrive By: 11/28/2023	Prepaid
•	Manhattan #:	COD Amount:
	SAP Packing List: 0080949141	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed heroander shall be subject to all the conditions net prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigna. Carrier acknowledges that Taylor Logistics like, as agest for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of fading is between the carrier and the designated shipper/consignor

Vehicle Number Carner			Carrier			SC	CAC		PO Number	
2	244785		TAYLOR	LOGISTICS				<b>FYLV</b>	514A4W	/NY
Seals			Vendor Ship Poi		Pro Number		Load		Shipper's Refere	ence Number
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H/M	Quantity	Item Nu	mhae		iption			Cubic Feet	Gross Weight in Ibs.	Drums, Fibre Boxes used for this
1/14	Quantity	near N	annoct	Lot Number						Shipment conform to the specifications set forth in the maker's
										certificate theron, and all other Requirements of rules for these
										packages in Uniform Freight Classification and the National Motor
										Freight Commission. * This is to certify that the herein
										named articles are properly classified, described, packaged, marked and
										labeled, and are in proper condition for transportation, according to the
										Department of Transportation. 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 for the
										property is specifically stated by the shipper to be not exceeding
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			· · · ·	A STATE OF THE STATE OF						
										Subject to Section 7 of Conditions of applicable bill of lading, if this
										shipment is to be delivered to the consignce without recourse on the
										consignor, the consignor shall sign the following statement.
				16 F 1						The carrier shall not make delivery of this shipment without payment of
	- M-1		N							freight and all other lawful charges.
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			- <b>-</b>							PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL
										TRANSPORTATION EMERGENCY CENTER)
										800-424-9300.
				N.M.F.C.						EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY.
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		(70)	0.00		SISH/POULTRY CL	60.00				
		6706	0-00	reed animal/f	ISH/PUULIKY CL	00.00			15628	Carrier certifies emergency response information was made available and/or
									13020	carrier has the DOT Emergency Response Guidebook or equivalent document on his
										possessica.
					Cube	433.51	L	Wt	15628	(Signature)
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For the Account of: (Shipper)

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to: Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

I have received the above in good order: Date: \_\_\_\_\_ Agent for: \_\_\_\_\_

By: \_\_\_\_\_ Carrier Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Agent or Driver