

**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



Taylor Logistics Inc.
9756 International Blvd
Cincinnati, OH 45246
Manuel Gomez
(513) 672-3104 (phone)
manuel.gomez@taylorlog.com

Load Number: 275627

Date: 11/28/2023

Equipment Type: Dry Van 53

Temperature Setting Minimum:

Temperature Setting Maximum:

Carrier: ZIGI FREIGHT INC

Contact: RIKI KOVACEVIC, (p) (f)

Carrier Sales Rep: [Manuel Gomez](#)

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 ORF2
85045 Portsmouth Blvd
Chesapeake, VA US 23321
Expected Date: 11/29/2023
Shipping/Receiving Hours:
Appointment Required: No
Appointment Time: 11:00

Delivery Instructions:
Consignee References: 514A4WNY
Pickup/Delivery Number: 96349008591

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	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 info@triumphpay.com or login to your account at www.triumphpay.com

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 lumpers 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

Ship From

Blue Buffalo CO OH
c/o Taylor Logistics, Inc.
1201 Logistics Way
MONROE, OH 43050

Shipment Instructions

OSD Issues Contact:
BlueBuffaloOSD@chrobinson.com
800-293-8750

As Agent for the Shipper/Consignor whose name appears below
Ship To

Amazon.com Svc. Inc. ORF2
5045 Portsmouth Blvd
Chesapeake, VA 23321 USA

Must Arrive By: 11/28/2023
Manhattan #: _____
SAP Packing List: 0080949141

WHS #	1039585-1
Booking Date	
Ship Date	11/28/2023
Order Date	11/17/2023
Route	Truckload
Freight Charge	Prepaid
COB Amount	

The property described herein is shipped under order, except as noted. Contents and condition of contents of packages unknown, marked, assigned, and described as shown below, which will appear upon receipt in care of destination. It is to be noted that the shipper is responsible for the accuracy of the description of the goods and for the condition of the goods at the time of shipment. The carrier is not responsible for the condition of the goods at the time of shipment. The carrier is not responsible for the condition of the goods at the time of shipment. The carrier is not responsible for the condition of the goods at the time of shipment.

Vehicle Number 244785		Carrier TAYLOR LOGISTICS		SCAC TYLV	PO Number 514A4WNY
Seals 033554		Vendor Ship Price #		Pro Number	Load# 406851
Ship To		Ship From		Shipper's Reference Number 0000832877	
QTY	Quantity	Item Number	Lot Number	Description	Unit Weight
640	CA	10840243129468 802241		BlueDelc2/12c 3ozVrryPCks & Beef Cust Item B07XTKTPTH lot 20241119 AR QTY EA 1,280.00 Line: 30	26.89 1880
2400	CA	10840243133342 802593		WILD Wets Beef Ck 3ozVar 2/12d Cust Item B085HLDXN1 lot 20250618 AR QTY EA 4,800.00 Line: 50	352.44 10800
15	CA	10840243134646 802812		Baby BLUE Klt Chk 3-5# Cat Promo Cust Item B082RBY8TB lot 20240914 D3 QTY EA 45.00 Line: 40	13.80 225
120	CA	10859610007902 800462		BUF WILD 12/00Z CatTREATSCKN&TRK Cust Item B008NOV1A2 lot 20241101M QTY EA 1,440.00 Line: 20	40.33 187
128	CA	840243104918 800191		Wilderness Cat Turk & Chick 12LB Cust Item B00JUT82EY lot 20250314 D2 QTY EA 128.00 Line: 10	4.83 1536
<p>fulfillment</p> <p>***** END OF ORDER *****</p> <p>Live Unload <input checked="" type="checkbox"/> Total Packages 3,303 Total Cases 3,303 Total Pallets 22</p> <p>FC: ORF2 ISA # 11/30/23</p> <p>Print Name: Thomas Menard</p> <p>Signature: [Signature]</p>					

For the Account of (Shipper)

Blue Buffalo Company 11 River Road Wilton, CT 06097 USA

Damaged P.O. #

The signature above is a confirmation only that the shipment described above from the carrier has been delivered to Amazon. We have not yet inspected the contents of that shipment and therefore make no representation at this time about the quantity or condition of the units contained in that shipment.

I have received the above in good order. Date: _____ Agent for: _____

Carrier: _____ Shipper: _____

Shipper's Receipt with copy of Bill of Lading to:

Blue Buffalo Company 11 River Road Wilton, CT 06097 USA

checked out 9.30
checked out 5.00

Uniform Straight Bill of Lading

Page 1 of 2

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics, Inc.
1201 Logistics Way
MONROE, OH 45050

As Agent for the Shipper/Consignor whose name appears below
Ship To

Amazon.com Svc Inc ORF2
5045 Portsmouth Blvd
Chesapeake, VA 23321 USA

Shippers Instructions

OSD Issues Contact:
BlueBuffaloOSD@chrobinson.com
866-293-8750

Must Arrive By: 11/28/2023
Manhattan #:
SAP Packing List: 0080949141

WHSE B/L
1039585-1

Arrival Date

Ship Date

11/28/2023

Order Date

11/17/2023

Route

Truckload

Freight Charge

Prepaid

COD Amount:

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 agrees 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 hereunder 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		SCAC	PO Number
244785		TAYLOR LOGISTICS		TYLV	514A4WNY
Seals		Vendor Ship Point #		Load#	Shipper's Reference Number
033554				406851	0000832877
H/M	Quantity	Item Number	Description	Cubic Feet	Gross Weight in lbs.
	640 CA	10840243129468 802241	BlueDelc2/12c 3ozVrtyPCkn & Beef Cust Item B07XTKTPH lot 20241119AR QTY EA 1,280.00 Line: 30	26.89	2880
	2400 CA	10840243133342 802593	WILD Wets Beef Ck 3ozVar 2/12d Cust Item B085HLDXN1 lot 20250618AR QTY EA 4,800.00 Line: 50	352.44	10800
	15 CA	10840243134646 802812	Baby BLUE Kit Ckn 3/5# Cat Promo Cust Item B082RBY8TB lot 20240914D3 QTY EA 45.00 Line: 40	13.80	225
	120 CA	10859610007902 800462	BUF WILD 12/20Z CatTREATSCKN&TRK Cust Item B009NOV1A2 lot 20241101M QTY EA 1,440.00 Line: 20	40.33	187
	128 CA	840243104918 800191	Wilderness Cat Turk & Chick 12LB Cust Item B002UT92EY lot 20250314D2 QTY EA 128.00 Line: 10	4.83	1536
	3,303		***** END-OF-ORDER ***** Total Eaches 7,693 Total Cases 3,303 Total Pallets 22		

* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, 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 _____ per _____.

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 consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CLIENTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

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

I have received the above in good order: Date: _____ Agent for: _____ By: _____
Carrier Agent or Driver

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

Shippers Instructions

From:

Blue Buffalo CO. OH
c/o Taylor Logistics, Inc.
1201 Logistics Way
MONROE, OH 45050

As Agent for the Shipper/Consignor whose name appears below
Ship To

Amazon.com Svc Inc ORF2
5045 Portsmouth Blvd
Chesapeake, VA 23321 USA

OSD Issues Contact:
BlueBuffaloOSD@chrobinson.com
866-293-8750

Must Arrive By: 11/28/2023
Manhattan #:
SAP Packing List: 0080949141

WHSE B/L
1039585-1

Arrival Date

Ship Date	11/28/2023
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Order Date	11/17/2023
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Route	Truckload
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Freight Charge	
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Prepaid

COD Amount:

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 agrees 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 hereunder 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 244785		Carrier TAYLOR LOGISTICS		SCAC TYLV	PO Number 514A4WNY
Seals 033554		Vendor Ship Point #	Pro Number	Load# 406851	Shipper's Reference Number 0000832877
H/M	Quantity	Item Number	Lot Number	Description	Gross Weight in lbs.
					<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* 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.</p> <p>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 _____ per _____.</p> <p>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 consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignor)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>_____ (Signature)</p>
				N.M.F.C.	WGT
		67060-00		FEED ANIMAL/FISH/POULTRY CL 60.00	15628
				Cube 433.51 Wt 15628	

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 Agent or Driver

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