



**Bill to:**  
TAYLOR LOGISTICS, INC./OH  
2875 E. SHARON RD ,  
Cincinnati,  
OH,  
45241

Invoice Date: 12/19/2023  
Invoice #: 276583  
Terms: NET 30  
Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		800 24th Avenue Northwest, Owatonna, MN 55060, U.S. - 1201 Logistics Way, Monroe, OH 45050, U.S.			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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  
Matt Heinrichs  
(513) 587-4732 (phone)  
matt@taylorlog.com

**Load Number:** 276583

**Date:** 12/18/2023

**Equipment Type:** Dry Van 53'

**Temperature Setting Minimum:**

**Temperature Setting Maximum:**

**Carrier:** RIKI TRANSPORTATION INC.

**Contact:** RADOSLAV KOVACEVIC, (p) 973-563-3159 (f)

**Carrier Sales Rep:** [Manuel Gomez](#)

**Carrier Rep Phone:**

**Instructions:**

### Shipper Pickup (Stop 1)

Cargill - Pro-Pet  
800 24th Avenue NW  
Owatonna, MN US 55060  
**Expected Date:** 12/18/2023  
**Shipping/Receiving Hours:** 12:00-12:00  
**Appointment Required:** No  
**Appointment Time:** 12:00

**Pickup Instructions:**  
**Shipper References:** 1509150  
**Pickup/Delivery Number:** 1509150

### Consignee Delivery (Stop 2)

Blue Buffalo DC1020  
1201 Logistics Way  
Monroe, OH US 45050  
**Expected Date:** 12/19/2023  
**Shipping/Receiving Hours:**  
**Appointment Required:** No  
**Appointment Time:** 09:00

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:** CS0001109209

### 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			41505 lbs		Blue Buffalo Total Weight		

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,600.00
<b>Total Cost</b>	<b>USD 1,600.00</b>

### Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,600.00	USD 1,600.00
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](mailto:ap@taylorlogistics.com)

\* All payment inquiries can be sent to [info@triumphpay.com](mailto:info@triumphpay.com) or login to your account at [www.triumphpay.com](http://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 lump sum receipt must be provided when a lump sum 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.

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Load Order  
12/18/23  
C910882

Load Order : 1509150 - 2  
CARGILL ANIMAL NUTRITION  
CARGILL ANIMAL NUTRITION  
800 24TH AVENUE

REPRINT  
SS S

OWATONNA

MN 55060

800-722-0545

Scheduled Date : 12/18/23 00:09

Sold To:

121022  
BLUE BUFFALO COMPANY, LTD.  
GENERAL MILLS, INC  
11 RIVER RD  
WILTON CT 06897  
Phone : 203-665-3500

Ship To:

BLUE BUFFALO DC1020  
1201 LOGISTICS WAY

MONROE OH 45050  
Phone :

Type Of Carrier: COMPANY TRUCK  
PO Nbr: 4500357394

Trucker: CPU

CUSTOMER PICKUP

Product	Description	Form	Order Qty	Shipped Qty	Cont Size	Weight	Spc Prx	Promo
38651-24	BLUE RMR ADT RED MEAT ATK 24# MR CUSTOMER ITEM #: 804372		480		24P	11520		
	2025 JUN 12 Lot:OP3346			480	24P	11520		
38651-28	BLUE RMR ADT RED MEAT ATK 28# MR CUSTOMER ITEM #: 804460		400		28P	11200		
	2025 JUN 08 Lot:OP3342			400	28P	11200		
38657-28	BLUE RMR LB ADULT RED MEAT28# MR CUSTOMER ITEM #: 804384		600		28P	16800		
	2025 MAR 06 Lot:OP3340			600	28P	16800		
Total Weight :						39520		

Order Comments : PO 4500357394 - NOV PROD - OH  
KBP 12.12

Actual Date : 12-18-23 Actual Time : Driver : ON OFF  
Carrier : ~~BBB~~ Truck Number :  
Trailer Lic# : ~~272~~ Pre-load Inspection : ~~483~~ 4x4 Mini  
Load Start : ~~1:00~~ Load Stop : ~~2:00~~ Pallet Out: ~~20~~  
Loaded By : ~~1/2/23~~ Pallet In :  
Received By : ~~1/2/23~~ Difference:

\*\*\* FOR CONCERNS OR DISCREPANCIES WITH YOUR DELIVERY, PLEASE CALL US \*\*\*  
\*\*\* AT 844-935-1047 OR EMAIL US AT CustomerCare\_TeamPT@cargill.com \*\*\*  
THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION HEREIN  
AND THE EXCLUSIVE REMEDY SHALL BE A RETURN OF THE PURCHASE PRICE  
I HAVE READ AND UNDERSTAND THE DRIVER'S SAFETY RULES USED IN THIS PLANT AND  
ALL REQUIREMENTS THAT I AM SPECIFICALLY TO FOLLOW THEM

SL 128 4028X



Page: 1  
Load Order  
12/18/23  
C910882

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CARGILL ANIMAL NUTRITION  
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800 24TH AVENUE

REPRINT

SS S

OWATONNA

MN 55060

800-722-0545

Scheduled Date : 12/18/23 00:09

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BLUE BUFFALO COMPANY, LTD.  
GENERAL MILLS, INC  
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WILTON CT 06897  
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Ship To:

BLUE BUFFALO DC1020  
1201 LOGISTICS WAY

MONROE  
Phone :

OH 45050

Type Of Carrier: COMPANY TRUCK  
PO Nbr: 4500357394

Trucker:

CPU

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	2025 MAR 06 Lot:OP3340			600	28P	16800		
Seal Intact: <input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No <input type="checkbox"/> Live / <input type="checkbox"/> Drop								
Carrier and seal match BOL: <input type="checkbox"/> Yes / <input type="checkbox"/> No								
No signs of contamination or infestation: <input type="checkbox"/>								
Piece count: <u>TBD</u>								
Damaged / Short: <u>TBD</u>								
Received By: <u>Jeff G</u>								
Date: <u>12-19-23</u>								
Total Weight :						39520		

Order Comments : PO 4500357394 -- NOV PROD -- OH  
KBP 12.12

Actual Date : 12-18-23 Actual Time : \_\_\_\_\_ Driver : ON OFF  
Carrier : BXP Trucking Truck Number : \_\_\_\_\_  
Trailer Lic# : 242 141 Pre-load Inspection : YES 4x4 Mini  
Load Start : 7:00 Load Stop : 2:00 Pallet Out: 28  
Loaded By : \_\_\_\_\_ Pallet In : \_\_\_\_\_  
Received By : \_\_\_\_\_ Difference: \_\_\_\_\_

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SL. 128 4028X