Royal 3inc.

Bill to: C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 12/24/2023 Invoice #: 458978781 Terms: NET 30 Due Date: 01/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/23/2023		1201 Logistics Way, Monroe, OH 45050 - 1151 S Graham Rd, Greenwood, IN 46143			
			1	\$750.00	\$750.00

TOTAL	
\$750.00	

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

Page 1 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #458978781

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

General Contact at Zigi Freight Inc - T5303929 DBA: Royal3 Inc

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.

		C.H.	Robinson Co	mmunica	tion		
	C	ustomer-Sp	pecified Equi	pment Re	quireme	nts	
Equipment: Vai	n - Min L=53						
		C	ustomer Req	uirement	s		
OS&D - Driver/Dispatch ne	eds to call OS&	D Call Cente	er at 866-293-	8750 for a	ny OS&D	situation th	at occurs at a customer site.
SHIPPER#1:	Blue Buffalo	DC #1020			Pick U	p Date:	12/23/23
Address:	1201 Logisti	cs Way			*Sche	duled to Pic	k*
	Monroe, OH	45050			Pick U	p Time:	12:00 Appt.
					Pickup	#:	CS0001109972
Phone:	(513) 719-2	912			Appoir	ntment#:	262312772844609359
Please ask for and confirm i	receipt of:						
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
Pet Food		45,240	Case(s)	7,516	42		7X2I9D1H
Shipper Instructions							
RECEIVER #1:	Amazon IND	9			Delive	ry Date:	12/24/23
Address:	1151 S Grał	nam Rd			*Sche	duled Deliv	ery*
	Greenwood,	IN 46143			Delive	ry Time:	08:00 Appt.
					Delive	ry#:	7X2I9D1H
Phone:	(000) 000-0	000				, ntment#:	11426010973
Please confirm delivery of:							
Commodity		Est Wgt	Units	Count	Pallets	Temp	Ref #
Pet Food		45,240	Case(s)	7,516	42	-	7X2I9D1H
Receiver Instructions							



Page 2 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #458978781

Rate Details								
Service for Load #458978781	Amount	Rate	Extended					
Line Haul - FLAT RATE	1	\$750.00	\$750.00					

Total:

SUBMIT FREIGHT BILL TO:

\$750.00

CHRW Billing P.O. Box 3470 Chicago, IL 60654 LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$58.50 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE – Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Shipper's Driving Directions

SHIPPER 1 - Blue Buffalo DC #1020: The street sometimes does not show on GPS- use address 4570 Salzman Road 45050, it's the house on the corner of logistics way.



Page 3 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #458978781

C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms

<u>1.</u>

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

<u>2.</u>

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

<u>3.</u>

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

<u>4.</u>

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

<u>5.</u>

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

<u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<u>7.</u>

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



Page 1 of 4 // 5 Witten 1059020-1 Arriel Date	12/23/2023 Oder Date 12/15/2023 Review Freight Change Prepaid COD Amount:	destination. If on its route, or otherwise to forse on the back knews, which are hareby s. and the transportation contrast evidenced by Acr	3D1H eference Number	0000843771 Gross Weight * The Paper Bags, Fibre Pails, Fibre	105. Supremention during the films periodications with a more super- periodications with a more super- construction of the super- gramment of the super- super super super super- super community and the National Motor - Table to committion.	namos doscrii labelo for tra Depar Mutre Mutre shippe specifi doclarn follow	23			BUO-42-23-00. BUO-42-23-00. ADDRAFT TO THE ADDRAFT TO THE ADDRAF	ead freigh tall with copy of Bill of Lading to: Bile Buffailo Company 11 River Road Wilton, CT 06897 USA		
Page 1 WHSE BA	12/23 Order Date Route Freight Cla Prepai	carrier aggrees to carry to tained, including the condit freight or any other charge			12.25 25 00 Line: 50	254.63 4800- 00 Line: 70	36.97 1003 .00 Line: 60	450.00 1320 0.00 Line: 140	1350.00 3960 000.00 Line: 120	225.00 660 00.00 Line: 80	Send freight bill with copy of Bill of Lading to: Blue Buffalo Company 11 River 06897 USA		
mson.com	023 09972	of or written, herein con of or written, herein con o liability for payment of SCAC	Load#		ату ед 352.	2 Y EA 800.00	Y EA 5,280.0	4 Y EA 6,000	135 -Y EA 18,00	22 Y EA 3,000	send freight bill w Blue Buffalc 06897 USA		
g Contact: SD@chrobi	<pre>/: 12/22/2023 CS0001109972 t: 0080962108</pre>	ted by law, whether print hipper/consignor, has no			250127D3 C	0501D3 QT	60927U QT	р Dg 0913AR QT	up Dg 0921AR QT	P Dg 0726AR QT		Agent or Driver	
Bill of Lading ^{Simpers} Interactions OSD Issues Contact: BlueBuffaloOSD@chrobinson.com 866-293-8750	Must Arrive By: 12/22/2023 Manhattan #. C50011099 SAP Packing List: 0080962108	ne conditions not prohibi a sgent for the disclosed s	Pro Number	uo	l Chick 4/ 7 Ib LGRU lot 20	<u>k 5/ 6 LB</u> ВЈҮ lot 2025	Cat 24/3 OZ XAE lot 202	ib 12/3.5oz Cu JGV lot 2025	kn 12/ 3.5ozCt 0UH lot 2025	ef 12/3.5oz Cu			
Uniform Straight Bill of Lading Shipper International OSD Issues C BlueBuffaloOC 866-293-8750	ne Minimum de Constituent et Constit	and so of challing is between the artification was unter actionworkinger duit Types Lagettist in K., us a spendinghet by two values private private actions was that artification and the charge private action of the charge action actions are active actions and the charge private active actions are active activ		Lot Number Description	LPF Indr WC Hairball Chick 4/7 lb 12.25 25 Cust Item B00NW1LGRU lot 20250127D3 QTY EA 352.00 Line: 50	Wild Cat Turk & Chick 5/ 6 LB 254.63 4 Oust Item B00X04EBJY lot 20250501D3 QTY EA 800.00 Line: 70	BB Wildemess DUCK Cat 24/3 OZ Cust Item B00TCNTXAE lot 20260927U QTY EA 5,280.00 Line: 60	BLUE DD CIG PrimeRib 12/3.5oz Cup Dg Cust Item B01NC0JJGV lot 20250913AR QTY EA 6,000.00 Line: 140	BLUE DD CIG RotissCkn 12/ 3.5ozCup Dg Cust Item B01N28JOUH lot 20250921AR QTY EA 18,000.00 Line: 12(Blue DD Pate Angus Beef 12/3.5oz Cup Dg Cust Item B01MSDLF15 lot 20250726AR QTY EA 3,000.00 Line: 80	06897 USA	Agent for:By:By:	
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Proof of Delivery

Appointment ID Carrier Amazon Warehouse Appointment Type Current Location Expected Arrival Date Actual Arrival date

11426010973 ROBINSON TRANSPORTATION SERVIC IND9 LIVE DD231 8:AM > 1130AM 2023/12/24 08:00 EST 2023/12/23 16:31 EST

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

Amazon Signature

Uniform Straight Bill of Lading

APF.	rom:										
Blu	e Buffalo (0.00				Shippers Instructions		Pa	ge 4 of 4		
00	Taylor Log	zistice	I-			OSD Issues Contact: BlueBuffale Contact:		WH	SE B/L		
;1201	LOGISTICS	Way				BlueBuffaloOSD@chrobins 866-293-8750		1	059020-1		
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As Agen Ship To	t for the Shipp	er/Cons	ignor whose	name appears bel					/23/2023		
Ama	700 com C1			appears bel	ow			Order	23/2023		
	S GRAHA								15/2023		
GRE	ENWOOD	IN AC						Route	13/2023		
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						Must Arrive By: 12/22/202		Freight	ckload		
_						Wannattan #		Des			
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Vehic	le Number			Carrie	such,	Manhattan #: CS0001109 SAP Packing List: 0080962100 addages unknown) marked, consigned, and destined as shown all the conditions not prohibited by law, whether printed or noc. as agent for the disclosed shipper/consignor, has no liability	written, herein contained, inclu	ading the condition	estination, if on its route, or otherwise to		
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Seals				C.H. Rob	unson		SCAC	PO Number	and a second		
	014086			Vendor Ship Po	int #	Pro Number	RBTW	7X2191	and the second se		
H/M	Quan	tity	Item Nu		The second is		Load#	Shipper's Ref	ference Number		
	-		item ive	unber	Lot Number Desc	ription	411591 Cubic	000084	43771		
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1000			8015	11	Cust Item B01MY	EEEUL lot 20250405LX QTY	149.02	336	0 contificate theren, and all other Requirements of rules for these		
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16			14114						* This is to certafy that the bornin		
	250	CA	0402	10100100	samed articles are properly classified, described, packaged, marked and labelet						
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	1. 11/2-2	9.2					LA 250.00 LIP	ie: 110	specifically in writing the agreed or declared value of the property as		
			1. 1. 19.	Station of the					follows: The agreed or declared value for the		
	250	CA	84024	3121618					property is specifically stated by the shipper to be not exceeding		
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			00150	5	Cust Item B01MSI	DZWOY lot 20250504AR QTY	'EA 250.00 Li	ine: 90			
				1.					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		
	000	ma		insuran					consigner, the consigner shall sign the following statement.		
	and a	100			***** END-OF	-ORDER *****			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
	6,649				Total Eaches	75 016 Tatal Cases 6 640	TILDU	ne: 140	a organ and an ound strand charges.		
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						Cube 2,961.50	Wt	33908	(Signature)		
						Cube /					

By: _

Carrier

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

Agent or Driver

I have received the above in good order: Date:____

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

Agent for:

Uniform Straight Bill of Lading

Page 3 of 4

	Shippers Instructions	WHSE B/L 1059020-1
Buffalo CO. OH	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
10 Taylor Logistics, Inc. 1201 Logistics Way MONROE, OH 45050	866-293-8750	Ship Date 12/23/2023
		Order Date
ArAgent for the Shipper/Consignor whose name appears below Ship To		12/15/2023 Route
Amazon.com SVC Inc IND9 1151 S GRAHAM RD		Truckload
GREENWOOD, IN 46143 USA	Must Arrive By: 12/22/2023	Freight Charge Prepaid
	Manhattan #: CS0001109972 SAP Packing List: 0080962108	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 aggrees to carry to destination, if on its route, or otherwise to 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.

	Number W94941			Carrier C.H. Robin	ncon		SCAC		PO Number	
als	11 74741			Vendor Ship Poin			and the second se	RBTW	7X2I9D	
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M	Quantity Item Number				ription		Cubic	0000843 Gross Weight	* The Paper Bags, Fibre Pails, Fi	
/w	Quan	uty	Item Nu	imber	Lot Number			Feet	in lbs.	Drums, Fibre Boxes used for this Shipment conform to the
	220	CA	10840 8037	243143143 97		Pate 3oz 24ct case V5QDS lot 20260816U QT	Y EA 5	29.58 ,280.00 L	993 ine: 160	specifications set forth in the mail cortificate thereos, and all other Requirements of rules for these packages in Uniform Freight Classification and the National M Freight Commission. * This is to cortify that the horein named articles are properly classifi discribed, packaged, marked and labeled, and are in propor condition for transportation, according to the
	220	CA	10840	243143341	Tastfls Adlt Cat Tun	a Mrsls 24/3oz		29.58	993	Department of Transportation. Where the rate is dependent on va
			8038	17	Cust Item B08ML	8CTJ6 lot 20250730U QTY	' EA 5,2	A CONTRACTOR OF THE OWNER OWNER OWNER OF THE OWNER OWNE OWNER OWNE		shippers are required to state specifically in writing the agreed o declared value of the property as follows: The agreed or declared value for th property is specifically stated by the shipper to be not exceeding
	200	CA	10859	610006066	BB Wilderness KIT	TEN 5/5-LB		318.29	5000	par
			8003 8003			NPDC lot 20240923D3 QT				Subject to Section 7 of Conditions applicable bill of Iading, if this shipment is to be delivered to the consignee without recourse on the cossigner, the consignor shall sign the following statement. The carrier shall not make deliver
	6.6.40		0000						4.59	this shipment without payment of freight and all other lawful charge (Signature of Consignor)
	220	CA	10859 8003	610006202 72	BB Wilderness 24/3 Cust Item B008E	OZ KITTEN CANNED Cat KF1MC lot 20260524U QT	Y EA 5,	36.97 280.00 Li	1003 ne: 20	ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMITAEC (CHEMICAL TRANSPORTATION EMERGENC CENTER)
	220	CA	10859 80042	610007100 22	BB Cat 24/3OZ Wild Cust Item B00B87	DL ChkN/SALMN 7HDMM lot 20260520U QT	Y EA 5	27.50 ,280.00 L	the second se	800-424-9300. EMERGENCY INFORMATION I AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.
1									212.42	Carrier ocrisities emergency response information was made available and carrier has the DOT Emergency Req Guidebook or equivalent document or procession.
-		-								(Signature)

_ By: _

Carrier

Agent or Driver

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: _____

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

Uniform	Straight Bill of Lading Shippers Instructions	Page 2 of 4 WHSE B/L 1059020-1
Blue Buffalo CO. OH c'o Taylor Logistics, Inc. 1201 Logistics Way MONROE, OH 45050	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com 866-293-8750	Arrival Date Ship Date 12/23/2023
As Agent for the Shipper/Consignor whose name appears below Ship To Amazon.com SVC Inc IND9		Order Date 12/15/2023 Route Truckload
GREENWOOD, IN 46143 USA	Must Arrive By: 12/22/2023 Manhattan #: C50001109972 SAP Packing List: 0080962108	Preight 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 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 hereunder shall be subject to all the conditions on the 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.

	Number W94941			Carrier C.H. Robi			SCAC		PO Number		
Seals	W 94941			Vendor Ship Poi				RBTW	7X2I9D		
and the second	014086					Pro Number	Loa	d# 411591	Shipper's Reference Number 0000843771		
H/M	4 Quantity Item Number			mber	Lot Number	iption	122	Cubic Feet	Gross Weight in lbs.	* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipmest conform to the	
	250 CA 10840243120571 801508				Cust Item B01N2	acEgg&Ch 12/3.5oz Cup 3XC0Y lot 20250520AR	R QTY EA 3		Line: 130	specifications set forth in the make certificate thereas, and all other Requirements of rules for these packages in Uniform Preight Classification and the National Moi Freight Commission. • This is to certify that the herein named articles are property classific described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.	
	133	CA	80279	24313438 7 95		T14/3.002 Kit T1HNN lot 20260418U	QTY EA 3,	16.63 192.00 Li	11/2/10/10/10	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	
	440	CA	108402 80287	243135612 74		Adit 24/3.0ozCat 33C3G lot 20260921U (QTY EA 10	55.00),560.00 l		per	
	528	CA	108402 80374	243142771 47	BLUE Bits Dg Ckn Cust Item B08XY	4/19oz 91T66 lot 20241128AH	12 QTY EA	256.6' 60.00 Lir	Contraction of the second s	The coorder shall not make delivery	
		CA.	80374	17	Cust Item B08XY	91T66 lot 20250125AH	12 QTY EA	.260.00 L	.ine: 180	IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMIEC, CHEMICAL TRANSPORTATION EMERGENC CENTED	
		20	80374	7	Cust Item B08XY	91T66 lot 20250126AF	H1 QTY EA	384.00 l	_ine: 180	800-424-9300. ENERGENCY DYFORMATION IN AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.	
1	803747				Cust Item B08XY	91T66 lot 20250303AH	H1 QTY EA	1,408.00	Line: 180	Guidebook or equivalent document o prosession.	
								3.T.L.		(Signature)	

_ By: _

Carrier

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

Agent or Driver

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

Uniform Str	aight Bill of Lading BAM Shippers Instructions //130AM	Page 1 of 4 115
Blue Buffalo CO. OH o'o Taylor Logistics, Inc. 1201 Logistics Way MONROE, OH 45050	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com 866-293-8750	Arrival Date Ship Date 12/23/2023 Order Date
As Agent for the Shipper/Consignor whose name appears below Ship To Amazon.com SVC Inc IND9 1151 S GRAHAM RD GREENWOOD, IN 46143 USA	Must Arrive By: 12/22/2023 Manhattan #: CS0001109972 SAP Packing List: 0080962108	12/15/2023 Route Truckload Freight Charge Prepaid COD Amount:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages vikaness) marked, comigned, and destined as shown below, which said carrier aggrees to carry to destination, if on its roote, or otherwise to append to by the thipper and accepted for himself and his assigns. Carrier acknowledges that Taylor Logistics Inc., as agent for the disclosed shipper/comignor, has no liability for psyment of freight or any other charges, and the transportation contract or identication of the disclosed shipper/comignor, has no liability for psyment of freight or any other charges, and the transportation contract or identication of the disclosed shipper/comignor, has no liability for psyment of freight or any other charges, and the transportation contract or identication of the disclosed shipper/comignor.

Vehicle N				Carrier C.H. Robi			SCAC		FO Number	
	V94941		_	Vendor Ship Poir				RBTW	7X2I9D1	
cals 0	14086			vendor ship rou		Pro Number	Los	411591	Shipper's Refere	
H/M	Quantil	Q.	Item Nu	unber	Desci Lot Number	ription		Cubic Feet		* The Paper Bags, Fibre Pails, Fibr Drums, Fibre Boses used for this Shipment conferm to the
88 CA 1084024310 800642				A CONTRACTOR OF A DESCRIPTION OF A DESCRIPANTE A DESCRIPANTE A DESCRIPANTE A DESCRIPTION OF A DESCRIPTION OF	LPF Indr WC Hairt Cust Item B00NW	oall Chick 4/ 7 lb V1LGRU lot 202501271	D3 QTY EA	12.25 352.00 l	Contraction of the local division of the loc	packages in Chicken Progn Classification and the National Mi Preight Commission. * Then is in centry that the boroin named articles are properly classifi described, packaged, marked and labeled, and are in proper condition for transportation, according to the
	160	CA	10840 8001	0243104908 90		Thick 5/ 6 LB 4EBJY lot 20250501D	3 QTY EA 8	254.63 00.00 Lir	a contraction of the second	Department of Transportation. Where the task is dependent on via disport are required to and questifically in writing the agreed of declared values of the property as follows: The agreed or declared value for th property is peculically stand by the akigper to be not encounting
	220	CA	10840 8002	0243105622 283	BB Wilderness DUC Cust Item B00TC	CK Cat 24/3 OZ NTXAE lot 20260927U	J QTY EA 5	36.9 ,280.00 l	Contraction of the second	per
	500	CA	10840 8014	0243120397 499	BLUE DD CIG Prin Cust Item B01NC	meRib 12/3.5oz Cup Dg COJJGV lot 20250913A	R QTY EA	450.0 6,000.00		The carrier shall not make delivery data abapment without payment of bright and all other lawful charge (Supsamer of Cossigner)
	1500	CA	1084 8015		BLUE DD CIG Rol Cust Item B01N2	tissCkn 12/3.5ozCup Dg 28JOUH lot 20250921/	AR QTY EA	1350.0 18,000.0	0 Line: 12	PROPACTS, TELEPHONE CHEATING COMPOSED TRANSPORTATION EDIERCEM CENTER 800-424-9300. EMERGENCY INFORMATION I ANNUALE 31 ROUGHS ADAT. ALSO ADVISE SHIPPER.
	250	CA	1084 8015	0243120519 505	Blue DD Pate Angu Cust Item B01M	is Beef 12/3.5oz Cup Dg SDLF15 lot 20250726/	AR QTY EA	225.0 3,000.00)0 660 Line: 80	Canitar schildes anargeney negener information was made available and satisf has the DOT Dampsies Roy Guidaback or reginister decament or procession
									copy of Bill of La	Gigater)

By:

Carrier

For the Account of: (Shipper)

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

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

Agent or Driver

I have received the above in good order: Date:____

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

Agent for: _