

**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

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 Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

Customer Requirements

OS&D - Driver/Dispatch needs to call OS&D Call Center at 866-293-8750 for any OS&D situation that occurs at a customer site.

SHIPPER#1:	Blue Buffalo DC #1020	Pick Up Date:	12/23/23
Address:	1201 Logistics Way	*Scheduled to Pick*	
	Monroe, OH 45050	Pick Up Time:	12:00 Appt.
		Pickup#:	CS0001109972
Phone:	(513) 719-2912	Appointment#:	262312772844609359

Please ask for and confirm 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 IND9	Delivery Date:	12/24/23
Address:	1151 S Graham Rd	*Scheduled Delivery*	
	Greenwood, IN 46143	Delivery Time:	08:00 Appt.
		Delivery#:	7X2I9D1H
Phone:	(000) 000-0000	Appointment#:	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



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:			\$750.00

SUBMIT FREIGHT BILL TO:

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
<p>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.</p> <p>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.</p> <p>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.</p>

Directions
<p>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.</p>
Shipper's Driving Directions
<p>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.</p>



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**1.**

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.

2.

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.

3.

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.

4.

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 lump sum receipt is provided when a lump sum 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.

5.

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.

6.

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

7.

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.



Uniform Straight Bill of Lading

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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 IND9
1151 S GRAHAM RD
GREENWOOD, IN 46143 USA

Shipper Instructions

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

Must Arrive By: 12/22/2023
Manhattan #: CS0001109972
SAP Packing List: 0080962108

The property described below, in approved order, except as noted (contents and conditions of contents of packages are shown marked, consigned, and destined as shown below, which said carrier agrees to carry is destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is agreed that the property described hereunder shall be subject to all the conditions of carriage, whether printed or written, herein contained, including the conditions of carriage and the transportation contract evidenced by this bill of lading, between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		SCAC		PO Number	
W94941		C.H. Robinson				7X219D1H	
Seals		Vendor Ship Point #		RBW		Shipper's Reference Number	
014086				411591		0000843771	
H/M	Quantity	Item Number	Lot Number	Description	Pro Number	Weight	Volume
						Gross Weight in lbs.	Cubic Feet
88	CA	10840243103505 800642		LPF Indr WC Hairball Chick 4/7 lb Cust Item B00NW1LGRU lot 20250127D3 QTY EA 352.00 Line: 50	12.25	2504	
160	CA	10840243104908 800190		Wild Cat Turk & Chick 5/6 LB Cust Item B00X04EBUY lot 20250501D3 QTY EA 800.00 Line: 70	254.63	4800	
220	CA	10840243105622 800283		BB Wilderness DUCK Cat 24/3 OZ Cust Item B00TCNTXAE lot 20260927U QTY EA 5,280.00 Line: 60	36.97	1003	
500	CA	10840243120397 801499		BLUE DD CIG PrimeRib 12/3.5oz Cup Dg Cust Item B01NC0JJGV lot 20250913AR QTY EA 6,000.00 Line: 1320	450.00	1320	
1500	CA	10840243120410 801500		BLUE DD CIG RotissCm 12/ 3.5ozCup Dg Cust Item B01N28JOUH lot 20250921AR QTY EA 18,000.00 Line: 120	1350.00	3960	
250	CA	10840243120519 801505		Blue DD Pate Angus Beef 12/3.5oz Cup Dg Cust Item B01MSDLF15 lot 20250726AR QTY EA 3,000.00 Line: 80	225.00	660	

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 White B/L number must appear on all freight bills. By: _____ Carrier _____ Agent or Driver _____

(Signature of Consignor)

(Signature)

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE CARGOES, CONTACT THE FOLLOWING: CHEMTEC CHEMICAL, CHEMTEC EMERGENCY SERVICE, 800-424-9300, 800-424-9300, EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE 800-424-9300.

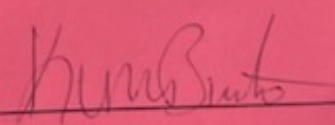
Carrier certifies emergency response procedures are in place and carrier has the DOT Emergency Response Guidebook or equivalent document on its premises.



Proof of Delivery

Appointment ID	11426010973
Carrier	ROBINSON TRANSPORTATION SERVIC
Amazon Warehouse	IND9
Appointment Type	LIVE
Current Location	DD231 8:AM → 11:30AM
Expected Arrival Date	2023/12/24 08:00 EST
Actual Arrival date	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.

X 

Amazon Signature

Uniform Straight Bill of Lading

Page 4 of 4

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

Shippers Instructions

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

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

WHSE B/L	1059020-1
Arrival Date	
Ship Date	12/23/2023
Order Date	12/15/2023
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 W94941		Carrier C.H. Robinson		SCAC	PO Number
Seals 014086		Vendor Ship Point #		RBTW	7X2I9D1H
H/M		Quantity	Item Number	Pro Number	Shipper's Reference Number
			Lot Number	Description	Load#
					411591
					Cubic Feet
					Gross Weight in lbs.
		1000	CA 840243120635 801511	Bldd FiletMig/PortHous 3.5ozCupVar 12c Cust Item B01MYEEEUL lot 20250405LX QTY EA 1,000.00 Line: 100	149.02 3360
		250	CA 840243120659 801512	BLUE DD TopsIRL/Grlcdkn 3.5CupVar 12ct Cust Item B01MZFDKX lot 20250224AR QTY EA 250.00 Line: 110	37.25 840
		250	CA 840243121618 801565	BLUE DD FiletMig/NyStrip 3.5ozCupVar 12ct Cust Item B01MSDZWOY lot 20250504AR QTY EA 250.00 Line: 90	37.20 658
		6,649		***** END-OF-ORDER ***** Total Eaches 75,916 Total Cases 6,649 Total Pallets 38	
				N.M.F.C.	WGT
			27765-08	BONES/CHEWS ETC FOR DOGS SUB8 CL 85.00	2566
			67060-00	FEED ANIMAL/FISH/POULTRY CL 60.00	31342
				Cube 2,961.50 Wt 33908	

* 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 CHEMTRAC (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: _____ Carrier By: _____ Agent or Driver

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

Uniform Straight Bill of Lading

Page 3 of 4

Shippers Instructions

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

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 IND9
1151 S GRAHAM RD
GREENWOOD, IN 46143 USA

Must Arrive By: 12/22/2023
Manhattan #: CS0001109972
SAP Packing List: 0080962108

WHSE B/L 1059020-1
Arrival Date
Ship Date 12/23/2023
Order Date 12/15/2023
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 W94941		Carrier C.H. Robinson			SCAC RBTW		PO Number 7X2I9D1H				
Seals 014086		Vendor Ship Point #			Pro Number		Load# 411591		Shipper's Reference Number 0000843771		
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.					
220	CA	10840243143143 803797		Tastfls Adlt Cat Ckn Pate 3oz 24ct case Cust Item B08MKV5QDS lot 20260816U QTY EA 5,280.00 Line: 160	29.58	993	* 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.				
220	CA	10840243143341 803817		Tastfls Adlt Cat Tuna Mrsls 24/3oz Cust Item B08ML8CTJ6 lot 20250730U QTY EA 5,280.00 Line: 170	29.58	993	* 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.				
200	CA	10859610006066 800364		BB Wilderness KITTEN 5 / 5-LB Cust Item B0084FNPDC lot 20240923D3 QTY EA 800.00 Line: 10	318.29	5000	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 _____.				
		800364		Cust Item B0084FNPDC lot 20240925D3 QTY EA 200.00 Line: 10			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.				
220	CA	10859610006202 800372		BB Wilderness 24/3 OZ KITTEN CANNED Cat Cust Item B008EXF1MC lot 20260524U QTY EA 5,280.00 Line: 20	36.97	1003	IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300.				
220	CA	10859610007100 800422		BB Cat 24/3OZ Wild DL ChkN/SALMN Cust Item B00B87HDMM lot 20260520U QTY EA 5,280.00 Line: 30	27.50	1003	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)				

* 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.

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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 to 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 CHEMTREC (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)

Send freight bill with copy of Bill of Lading to:

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

For the Account of: (Shipper)

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

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

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

Uniform Straight Bill of Lading

Page 2 of 4

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1151 S GRAHAM RD
GREENWOOD, IN 46143 USA

Must Arrive By: 12/22/2023
Manhattan #: CS0001109972
SAP Packing List: 0080962108

WHSE B/L
1059020-1

Arrival Date

Ship Date

12/23/2023

Order Date

12/15/2023

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	
W94941		C.H. Robinson		RBTW		7X2I9D1H	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
014086				411591		0000843771	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
250	CA	10840243120571 801508	BL DD Bkfst Pate BacEgg&Ch 12/3.5oz Cup	225.00	660		<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 to 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>
133	CA	10840243134387 802795	Baby BLUE Kit Ckn 24/3.0oz Kit	16.63	600		
440	CA	10840243135612 802874	Tru Sltns Blsful Bly Adlt 24/3.0ozCat	55.00	1985		
528	CA	10840243142771 803747	BLUE Bits Dg Ckn 4/19oz	256.67	2566		
	CA	10859610094302 803747	Cust Item B08XY91T66 lot 20241128AH2 QTY EA 60.00 Line: 180				
	CA	10859610094302 803747	Cust Item B08XY91T66 lot 20250125AH2 QTY EA 260.00 Line: 180				
	CA	10859610094302 803747	Cust Item B08XY91T66 lot 20250126AH1 QTY EA 384.00 Line: 180				
	CA	10859610094302 803747	Cust Item B08XY91T66 lot 20250303AH1 QTY EA 1,408.00 Line: 180				

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 By: _____ Agent or Driver

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

Uniform Straight Bill of Lading

8 AM

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Ship From:

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

Shippers Instructions

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

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

WHSE B/L

1059020-1

Arrival Date

Ship Date

12/23/2023

Order Date

12/15/2023

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 W94941		Carrier C.H. Robinson			SCAC RBTW		PO Number 7X219D1H				
Seals 014086		Vendor Ship Point #			Pro Number		Load# 411591		Shipper's Reference Number 0000843771		
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	<p>* The Paper Bags, Fiber Pails, Fiber Drums, Fiber 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:</p> <p>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 to the consignor, the consignor shall sign the following statement:</p> <p>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.</p> <p>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>				
88	CA	10840243103505 800642		LPF Indr WC Hairball Chick 4/ 7 lb Cust Item B00NW1LGRU lot 20250127D3 QTY EA 352.00 Line: 50	12.25	2504					
160	CA	10840243104908 800190		Wild Cat Turk & Chick 5/ 6 LB Cust Item B00X04EBJY lot 20250501D3 QTY EA 800.00 Line: 70	254.63	4800					
220	CA	10840243105622 800283		BB Wilderness DUCK Cat 24/3 OZ Cust Item B00TCNTXAE lot 20260927U QTY EA 5,280.00 Line: 60	36.97	1003					
500	CA	10840243120397 801499		BLUE DD CIG PrimeRib 12/3.5oz Cup Dg Cust Item B01NC0JJGV lot 20250913AR QTY EA 6,000.00 Line: 140	450.00	1320					
1500	CA	10840243120410 801500		BLUE DD CIG RotissCkn 12/ 3.5ozCup Dg Cust Item B01N28JOUH lot 20250921AR QTY EA 18,000.00 Line: 120	1350.00	3960					
250	CA	10840243120519 801505		Blue DD Pate Angus Beef 12/3.5oz Cup Dg Cust Item B01MSDLF15 lot 20250726AR QTY EA 3,000.00 Line: 80	225.00	660					

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

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