Royal 3inc.

Bill to: R2 LOGISTICS, INC

, , Invoice Date: 02/18/2024 Invoice #: UNKNOWN Terms: NET 30 Due Date: 03/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/17/2024		10601 S 15TH STREET, BELLEVUE NE 68123 - 6234 BAGBY AVENUE, WACO TX 76712			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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 PRO#1345655

Rate Confirmation

02/16/24 10:32:33 (EST)

R2 LOGISTICS 7643 GATE PARKWAY SUITE 104 PMB 150 JACKSONVILLE FL 3225 Size & Type: 53' VAN	66	F R O M C A R R I E R Description:	(614) bhatf: (630) (630) MC # DOT Driver	485-7370 (485-6980 (944686 2828543 MARC	stics.co p) Att: f)	BRAD Truck # Trailer # Cell #	(407)	921-4239
Pieces: 1		Weight:		5	Wiles	. /11		
CHARGES				DISPATO	CH NOTES			
LINE HAUL RATE	1700.00							
TOTAL RATE USD	1700.00							
PICK 1								
BLUE BUFFALO DC1010								
10601 S 15TH STREET				App	pointment		24 @ 13	3:00
BELLEVUE NE 68123					Pieces:			
Hours : 0700-2300					Weight:	44893 630485		
STOP 1 TRACTOR SUPPLY WACO	DC				Jeai #			
6234 BAGBY AVENUE				Арт	pointment	02/18/2	24 @ 11	:30

234 BAGBY AVENUE **ent** 02/18/24 @ 11:30 Pieces: 1 WACO TX 76712 Hours : 0903-1500 Weight: 44893 **Seal #** 6304857370

Remarks: Please submit ALL pages of the POD with a receiver signature within 72 hours of delivery. ***CARRIERS MUST REPORT DETENTION 1 HOUR PRIOR TO OCCURANCE AND MUST SUBMIT LUMPER RECEIPT WITHIN 24-48 HOURS OF DELIVERY IF THERE IS ONE. FAILURE TO DO SO WILL RESULT IN NON-PAYMENT OF CHARGES.***

Carrier Signature

Brad Skoric

Send Carrier Bills to the Address Above

Date _ PRO #1345655



Payment

Invoicing, document collection and payment for all completed loads will be made electronically using EPay Manager at www.epaymanager.com. Using this system, an electronic invoice will be created within 48 hours after delivery and available for review in the EPay Portal. Each invoice will allow you to send and attach PODs and manage disputes. All payments will be made in U.S. dollars unless approved in writing by R2 Logistics in advance of the shipment.

R2 Master Motor Carrier Agreement Supplement and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE CONDITIONS OF THE MASTER MOTOR CARRIER AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS ESTABLISHES A SUPPLEMENT TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN AND NO DIFFERENT TARIFF, RATE, OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES UNLESS ORAL AND WRITTEN FAX/EMAIL OBJECTIONS ARE MADE TO ITS TERM, WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, WHICH EVER IS EARLIER.

Additional Terms

1. Service and Rate Stipulation

This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this supplement. Shipper may reduce the rate if carrier fails to complete any shipment terms and conditions. Shipper may reduce the rate if the load picks up or delivers after originally scheduled date and time. Carrier acknowledges that failure to complete any terms and conditions on this shipment may endanger or result in loss of future business opportunities with R2 Logistics, Inc. and/or cancellation of the Master Motor Carrier Agreement. No pick-up or delivery appointments will be made by R2 Logistics that directly violate hours of service regulations and any routing information given is for informational purposes only. By accepting this load, Carrier ensures that driver is able to complete the load within reasonable dispatch while remaining in compliance with hours of service regulations.

2. Seal Integrity, Food Safety & Temperature

Only authorized personnel can remove seal(s) upon arrival to the destination site unless required by in-transit inspections(Law enforcement, DOT or other regulatory agencies). If a seal is broken in-transit, it must be communicated immediately to the broker. Failure by carrier to maintain seal integrity throughout the trip may result in a claim. Carrier also ensures that its driver has been properly trained and is able to comply with Food Safety and Seal Integrity procedures posted on our website: www.R2Logistics.com/FoodSafety. If the shipper-issued Bill of Lading contains reefer temperature requirements that conflict with the temperature on this Rate Confirmation, the temperature requirements on the Bill of Lading shall control.

3. Accessorial Charges/OSD

Accessorial charges (including but not limited to loading/unloading, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Carrier shall ensure the bill of lading is notated either when handling is required, or when detention occurs by providing times and signatures from the facility detention is occurring, 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. R2 Logistics, Inc. will not provide reimbursement of accessorial charges that were not pre-approved. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

4. Exclusive Use of Trailer

Unless R2 Logistics, Inc. provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to R2 Logistics, Inc.'s exclusive use while transporting freight proposed by R2 Logistics, Inc. pursuant to this Rate Confirmation and Carrier's Master Motor Carrier Agreement with R2 Logistics, Inc. Carrier's violation of this exclusive use obligation shall result in Carrier's surrendering its right to be paid for the transportation services intended by this Load Confirmation, not as penalty, but as liquidated damages.

5. Cargo insurance Stipulation

Pursuant to R2 Logistics, Inc.'s Master Motor Carrier Agreement, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude coverage of any commodities or cargo carried on this order. Carrier's cargo insurance policy should cover the full value of the cargo, and not limit cargo claims to any amount less than full retail value, if not listed on the Bill of Lading for this shipment. If carrier's insurance policy includes a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

6. Weight Stipulation

All carriers are required to scale 45,000 lbs. regardless of weight stated on page 1 of this rate agreement. Any carrier that cannot legally scale 45,000 lbs. is required to notify R2 Logistics, Inc. at the time this rate agreement is received and before any truck has been dispatched. Failure to do so may result in loss of load and carrier will forfeit monetary damages against R2 Logistics, Inc. resulted from neglect of carrier to report such occurrence. By carrier accepting load, they agree that their equipment can scale up to 45,000 lbs. and agreed upon rate in not adjusted for any variance unless over 45,000 lbs.

7. After Hours Contact Information

R2 Logistics, Inc. offers 24/7 assistance for any problems or issues after regular business hours or over the weekends in all of our offices. Please call the number listed on the front page of the rate confirmation.

8. ARB-Compliance

R2 Logistics, Inc. requires that only CARB Compliant equipment be dispatched on California highways and railways. By accepting a load, you agree that vehicle being assigned to our load is fully compliant with CARB regulations and agree to take full responsibility for any and all fines, charges and fees associated with any failure to comply.

9. Driver Loaded Requirement

If BOL is marked Driver Count/Pieces at shipper, driver must confirm the correct amount was loaded BEFORE signing/leaving facility. Call a Representative of R2 Logistics, Inc. if shipper will not recount or if there is an error. Customer will file claim if driver signs for incorrect number of cases shipped.

1		Uniform Straight Bill of Lading	t Bill of Lading		Page 1 of 4	of 4
Map From. Bue Buffalo CO. NE con Taylor Logistics, Inc. 10601 S 15th Street Bellevue, NE 68123	NE 3, Inc.		supers Instructions OSD Issues Contact: BlueBuffaloOSD@chrobinson.com 866-293-8750	- com	71007788-1 Arrival Date Ship Date 2/17/2024 Order Date	88-1 24 24
Agent for the Shipper Consignor w the Tase of the Shipper Consignor w Tractor Supply Waco 0398 6234 Bagby Avenue Waco, TX 76712 USA	% Agen for the Shipper Consignor whose name appears below high fo. Theotors Supply Wasco 0398 6234 Bagby Avenue Waso, TX 76712 USA	dow	Must Arrive By: 02/19/2024 Manhattan #: 250001119277 SAP Packing List: 0080990387		Z/14/20/24 Route Truckload Freight Charge Prepaid COD Amount:	ad I
The property described below. Heliver to another carrier on the greed to by the shipper and ac his ball of lading is between th	in apparent good order, ecopt as not route to destination. Every service to capted for himself and his assigns. C. c carrier and the destignated shipperto	Al contents and condition of contents of be performed hereunder shall be subject that mere acknowledges that Taylor Logistical maignor.	The propert behavior how in approver pool order, exopt a model counter and condition of contents of plaque taknown marked, comprod, and denind a shown befave, which stall carrier argues of a more argued and taknown and we have been which stall carrier argues to any to derination. If on its route, or observate to show take to make same varies on the context behavior. The head of the show	elow, which said carrier aggrees itten, herein contained, includin for payment of freight or any c	s to carry to destina ig the conditions on other charges, and t	tion, if on its route, or otherwise to the back hereof, which are hereby the transportation contract or idence
Vehicle Number W99479	Carrier R TWC	Carrier R TWO (R2) LOGISTICS INC	acc. 20	scac RTCY	PO Number 1036479979	79
Seals 0130989	Vendor Ship Point #	Point #	Pro Number		Shipper's Referen 00008661	
H/M Quantity	Item Number	Lot Number	scription	Cubic C Feet	Gross Weight * The Paper in Ibs. Shipment cor	8 8 8
240 1	EA 10840243147776 804298		BLUE Nudg Grill Steak Dg 36oz RSC3 79.44 Cust Item 2092600 lot 20250126MS QTY EA 240.00 Line: 120	79.44 10.00 Line: 120	561	ereficiencies fatori in the make's creficiencie nécesu, and all roher Requirements of rules for these Requirements of rules for these absolutes in fultients Pregist Lassification and the Vatimari Mato Lassification and the Vatimari Mato Lassification and the Vatimari Lassification are properly classified and and are properly classified lasteridu, packagot, marked and lasteridu, packagot, and the properties of transportation, according
06	EA 840243144549 803994		BLUE LPF Adit Lamb & BR 34# Dg Cust Item 2092013 lot 20250419AH1 QTY EA 90.00 Line: 70	105.00 0.00 Line: 70	3060	Where the rate is dependent of the interportation. Where the rate is dependent on value shippers are toquited to state declared value of the property as the agreed or declared value for the property is specifiedly stated by the shinper to be one necesitive stated by the
180	EA 840243144556 803995		BLUE LPF Adit Ckn & BR 34# Dg Cust Item 2092011 lot 20250801AH1 QTY EA 180.00 Line: 50	210.00 80.00 Line: 50	6120	per abbect to Section 7 of Conditions of physicals 6410 of the Jahang, if this hypotent is to be delivered to the onsigne without reconnes on the
45	EA 840243144563 803996		BLUE LPF Adit Fish & BR 34# Dg Cust Item 2092014 lot 20250410AH1 QTY EA 45.00 Line: 80	5.00 Line: 80	1530	the following statement, the following statement, this shipment of the statement of fields a shipment of fields and all other lawful changes. (Signature of Consignor)
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00	EA 840243144587 803998		BLUE LPF Adit HW Ckn & BR 34# Dg Cust Item 2092012 lot 20250302D1 QTY EA 90.00 Line: 60	105.00 .00 Line: 60	3060	ALINE SCIENCE NOT INCOMENTING IS MASS ADDRESS AND ACTUAL SHE 2. MORE SAID ALSO ADDRESS SHIPPER, ALSO ADDRESS SHIPPER, ALSO ADDRESS SHIPPER SHE SHE SHE ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS ADDRESS
For the Account of: (Shipper) Blue Buffalo Company	For the Account of (Shipper) Blue Buffalo Company 11 River Road Wilton, CT 06897 USA	, CT 06897 USA	ŭ	Sand freight bill with copy of Bill of Lading to. Blue Buffalo Company 11 River 06897 USA	of Bill of Lading pany 11 Riv	end freigh bill with copy of Bill of Lading (o. Bille Buffalo Company 11 River Road Wilton, CT 06897 USA
I have received the above in good order. 	(Have received the above in good order: Date:	Agent for: appear on all freight bills.	By Agent or Driver			

and of

Uniform	Straight Bill of Lading Shippers Instructions	Page 1 of 4 WHSE B/L 1097788-1 Arrival Date		
úp From:	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com			
Blue Buffalo CO. NE c/o Taylor Logistics, Inc. 10601 S 15th Street	866-293-8750	Ship Date 2/17/2024		
Bellevue, NE 68123 Agent for the Shipper/Consignor whose name appears below	COPY	Order Date 2/14/2024 Route		
ip To Tractor Supply Waco 0398 6234 Bagby Avenue		Truckload Freight Charge		
Waco, TX 76712 USA	Must Arrive By: 02/19/2024 Manhattan #: CS0001119277 SAP Packing List: 0080990387	Prepaid COD Amount:		

The property described below, in apparent good owkr, everyt as noted (contents and condition of (package) inknown) 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 twite 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 beredy agreed to by the shipper and accepted for himself and his assignt. 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.

v99429	N. A.				RTCY 10364799		979		
Seals Vendor St 0130989			O Vendor Ship Point # Pro Number					Shipper's Refere	
			100000000	Des	cription		the second that the second		• The Paper Bags, Fibre Pails, Fibr
Quanti	0	Item Number		Lot Number	and the second second		Feet	in lbs.	Drums, Fibre Boxes used for this Shipment conform to the
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90	EA	8402431 803994	44549	Cust Item 20920	13 lot 202504194	THI OT LEATE	- man	9 3060 0	shippers are required to state specifically in writing the agreed or declared value of the property as
180	EA	8402431 803995	44556	CARRI	ER: CIVE	TRUCK:	013095	<u>89</u> 50 6120	follows: The agreed or declared value for th property is specifically stated by the shipper to be not exceeding per per Subject to Section 7 of Conditions of
45	EA	8402431 803996	144563	BLUE LPFAGE	VER: WER:	(YES / NO	52.50	1530	Applicable bill of lading if this shipment is to be delivered to the consignee without recovers on the consigner, the consignor shall sign the following statement. The carrier shall not make delivery this shipment without payment of freight and all other lawful charges (Signature of Consigner)
90	EA	8402431 803997	144570	Probation of the second s		AH2 QTY EA 90	A State of the second sec		PRODUCTS, TELEPHIONE CHEMITREC (CHEMICAL TRANSPORTATION EMERGENC CENTER)
90	EA	8402431 803998	144587						800-424-9300. EMERGENCY INFORMATION IS MULTABLE 24 INOURSE A DAY. ALSO ADVISE SHIFPER. Carrier cortifies emergency response information was made available and or carrier has the DOIT Emergency Respo Guidebook or operational devament on possession.
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By:_

Agent or Driver

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

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
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Page 2	of 4
	and the second se

	Shippers Instructions	WHSE B/L 1097788-1
Ship From: Blue Buffalo CO. NE	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
c/o Taylor Logistics, Inc. 10601 S 15th Street Bellevue, NE 68123	866-293-8750	Ship Date 2/17/2024
L		Order Date 2/14/2024
As Agent for the Shipper/Consignor whose name appears below Ship To		Route Truckload
Tractor Supply Waco 0398 6234 Bagby Avenue Waco, TX 76712 USA	Must Arrive By: 02/19/2024	Freight Charge Prepaid
	Manhattan #: CS0001119277 SAP Packing List: 0080990387	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 not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are berefy 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 W99429			Carrier D. T.W.O. (1	AN LOCIETICE IN	-	SCAC		PO Number	070
als	013098	a strange and		Vendor Ship Poin	(2) LOGISTICS IN(Pro Number	Load	RTCY 1// 1/21586	1036479 Shipper's Refere 0000866	nce Number 155
м	Quan	tity.	Description					Cubic Gross Weight Feet in lbs.		 The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's
	90	EA	8402 8040	43144617 D1	BLUE LPF Adlt LB Cust Item 20920	Ckn & BR 34# Dg 15 lot 20250416D1 Q	TY EA 90.00	105.00 Line: 90	3060	certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Moto Freight Commission. ² This site octuby that the heron named articles are properly classified described, packaged, marked and labeled, and are in proper condition
	45	EA	8402 80400	43144648)4		'Adlt Ckn & BR 34# Dg 16 lot 20250118AH1 (52.50) Line: 10		labeled, and are in project characterian 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
	180	EA	8402 8040	43144662 06	BLUE LPF LB Pup Cust Item 209200	Ckn 34# Dg)9 lot 20250131AH2 (QTY EA 27.00	210.00) Line: 30		per
-			8040	06	Cust Item 209200	09 lot 20250320AH2 (QTY EA 21.00) Line: 30		the following statement. The carrier shall not make delivery this shipment without payment of freight and all other lawful charges
		121	8040	06	Cust Item 209200	09 lot 20250506AH2 (QTY EA 132.0	00 Line: 3	0	(Signature of Consigner) IF EMERGENCY ASSISTANCE IS REQUTED REGARDING THESE PRODUCTS, TELLPHONE CITEMTREC (CHEMICCL)
	90	EA	8402 80400	43144693)9	BLUE LPF SR Ckn Cust Item 209201	34# Dg 10 lot 20250725AH1 (QTY EA 90.00	105.00 Line: 40	and the second second second second	
	45	EA	8402 80408	43145300 35	BLUE LPF Adlt Bee Cust Item 209201	ef 34# Dg 7 lot 20250619D1 Q	TY EA 45.00	52.50 Line: 110		Carrier certilies emergency response information was made available and or carrier has the DOT Emergency Respo Guidebook or equivalent document on 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:_

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

_Agent for:

By:

Carrier

Agent or Driver



Uniform Straight Bill of Lading

Page 3 of 4

	Shippers Instructions	WHSE BIL 1097788-1
hip From:	OSD Issues Contact:	Arrival Date
Blue Buffalo CO. NE c/o Taylor Logistics, Inc. 10601 S 15th Street	BlueBuffaloOSD@chrobinson.com 866-293-8750	Ship Date 2/17/2024
Bellevue, NE 68123		Order Date 2/14/2024
As Agent for the Shipper/Consignor whose name appears below Ship To Tractor Supply Waco 0398 6234 Bagby Avenue	1	Route Truckload Freight Charge
Waco, TX 76712 USA	Must Arrive By: 02/19/2024 Manhattan #: CS0001119277 SAP Packing List: 0080990387	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 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							SCA	С	PO Number	
	W99429)	12013	R TWO (F	2) LOGISTICS INC		Mich. Stati 2.44	RTCY	1036479	
				Vendor Ship Poin	nt #	Pro Number		Load#	Shipper's Refere	
	0130989			and the second	in the state of the second	- Charmen Later	المستحد المامر وتعمل	421586	0000866	• The Paper Bags, Fibre Pails, Fibre
M	Quan	Quantity Item Number			er Lot Number Feet in lbs. Drun Ship					
	120 EA 840243148356 804372				WILD RMR Adlt R Cust Item 229726	dMt 24#Dg 69 lot 20250329V (QTY EA 120.0	103.33 0 Line: 130		specifications set forth in the maker certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Mote Freight Commission.
	180	EA	840	243148547	WILD Adlt Ckn 24#	Da		155.00	4363	 This is to certify that the berein named articles are properly classifie described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.
	100	LA	8044		AND A THE OWNER AND A THE POST OF	36 lot 20250712AH	11 QTY EA 60	and have a Description of the	A REAL PROPERTY AND A REAL PROPERTY A REAL PROPERTY AND A REAL PRO	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
	804443				Cust Item 232498	6 lot 20250713AH	1 QTY EA 12	0.00 Line: 1	50	shipper to be not exceeding
	60	EA	8402 8044	2 43148585 47	WILD Pup Ckn 24# Cust Item 229751	Dg 0 lot 20250414D1	QTY EA 60.0	51.67 0 Line: 140	The second second second second	Subject to Section 7 of Conditions o applicable bill of laking, if this shipmont is to be delivered to the consignce without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery this shipmont of freight and all other lawful charges.
										(Signature of Consignor)
	98	EA	8596 8001	510000357 69	In the second states of the second states of the second states of	BROWN RICE Adlt 3 lot 20250217AH	And Designed and the second	4.70 .00 Line: 10		IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS TELEPHIONE CHEMTREC (CHEMICAL TRANSPORTATION EDERGENCY CENTER)
					***** END-O	F-ORDER *****				800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.
	1,643				Total Eaches	1,643 Total Ca	ises 1,483	Total Palle	ets 29	Carrier cortifies emergency response information was made available and or carrier has the DOT Emergency Respon Guidebook or equivalent document on possession.
-										(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

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.

Agent or Driver

CS CamScanner

Uniform Straight Bill of Lading

		1 ago 4 of 4		
	Shippers Instructions	WHSE B/L 1097788-1		
hip From:	OSD Issues Contact:	Arrival Date		
Blue Buffalo CO. NE c/o Taylor Logistics, Inc. 10601 S 15th Street Bellevue, NE 68123	BlueBuffaloOSD@chrobinson.com 866-293-8750	Ship Date 2/17/2024 Order Date 2/14/2024		
is Agent for the Shipper/Consignor whose name appears below hip To Tractor Supply Waco 0398 6234 Bagby Avenue Waco, TX 76712 USA	Must Arrive By: 02/19/2024 Manhattan #: CS0001119277 SAP Packing List: 0080990387	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 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 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	Vehicle Number Carrier		SCA		CAC PO Number							
W99429 R TWO ((R2) LOGISTICS INC		San Andrewski	RTCY	1036479979						
Seals Vendor Shir		Vendor Ship I	· · · · · · · · · · · · · · · · · · ·		.oad#	Shipper's Reference Number						
0130989							421586	0000866155				
н/м	Quantity Item M		mber				Cubic Feet	Gross Weight in Ibs.	 The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's 			
								errificate 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 heron 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				
				and the second					shipper to be not exceeding			
				N.M.F.C.				WGT	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			
				BONES/CHEWS ETC FOR DOGS SUB7 CL 92.50			561	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.				
				FISH/POULTRY CL	SH/POULTRY CL 60.00 34711							
	The second s	and an other states of the second				10000000000	IF EMERGENCY ASSISTANCE IS					
	67060-01			ANIMAL FEED CL 50.00 1530					REQUIRED RECREDING THESE PRODUCTS, TELEPHONE CHEMITREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER)			
		6707	0-00	FEED SUPPLEN	IENTS CONDIMENT.	ALETC C	L 50.00	3060	800-424-9300. EXERCENCY EXPORALITION IS AVAILABLE 24 HOLES A DAY. ALSO ADVISE SHIPPER.			
				NO NMFC DESC	CRIPTION CL			3060	Carrier certifies emergency response information was made available and or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.			
					Cube	1,496.99	Wt	42922	(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 4 of 4

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.

Agent or Driver

_ By; _

Carrier

