



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



R2 LOGISTICS
7643 GATE PARKWAY
SUITE 104 PMB 150
JACKSONVILLE FL 32256

PRO # 1345655

Rate Confirmation

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

F
R
O
M

BRADLEY HATFIELD
(614) 899-6350
bhatfield@r2logistics.com

C
A
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ROYAL3 INC
(630) 485-7370 (p) Att: BRAD
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver MARC Cell # (407) 921-4239

Size & Type: 53' VAN
Pieces: 1

Description: PET FOODS
Weight: 44893

Miles: 741

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	
TOTAL RATE USD	1700.00	

PICK 1

BLUE BUFFALO DC1010
10601 S 15TH STREET
BELLEVUE NE 68123
Hours : 0700-2300

Appointment 02/17/24 @ 13:00
Pieces: 1
Weight: 44893
Seal # 6304857370

STOP 1

TRACTOR SUPPLY WACO DC
6234 BAGBY AVENUE
WACO TX 76712
Hours : 0903-1500

Appointment 02/18/24 @ 11:30
Pieces: 1
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 Skorik

Date / /
M D

Send Carrier Bills to the Address Above

PRO #1345655

must appear on all Invoices

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 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. 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 is 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.

Uniform Straight Bill of Lading

Page 1 of 4

Ship From:

Blue Buffalo CO, NE
c/o Taylor Logistics, Inc.
10601 S 15th Street
Bellevue, NE 68123

As Agent for the Shipper/Consignor whose name appears below

Ship To:

Tractor Supply Waco 0398
6234 Bagby Avenue
Waco, TX 76712 USA

Shipper's Instructions

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

COPY

Must Arrive By: 02/19/2024
Manhattan #: CS0001119277
SAP Packing List: 0080990387

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 the order, 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, and to the terms, conditions, and backlogs, which are hereby agreed to by the shipper/consignor and the carrier. 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		R TWO (R2) LOGISTICS INC		SCAC		PO Number	
W99429		R TWO (R2) LOGISTICS INC		R TWO (R2) LOGISTICS INC		RTCY		1036479979	
Seals		Vendor Ship Point #		Pro Number		Locality		Shipper's Reference Number	
0130989						421586		0000866155	
H/M	Quantity	Item Number	Lot Number	Description	Unit	Price	Weight	Gross Weight	Net Weight
240	EA	10840243147776 804298		BLUE Nude Grill Steak Dg 36oz RSC3 Cust Item 2092600 lot 20250126MS QTY EA 240.00 Line: 120	79.44		561		
90	EA	840243144549 803994		BLUE LPF Adlt Lamb & BR 34# Dg Cust Item 2092013 lot 20250419AH1 QTY EA 90.00 Line: 70	105.00		3060		
180	EA	840243144556 803995		BLUE LPF Adlt Ckn & BR 34# Dg Cust Item 2092011 lot 20250801AH1 QTY EA 180.00 Line: 50	210.00		6120		
45	EA	840243144563 803996		BLUE LPF Adlt Fish & BR 34# Dg Cust Item 2092014 lot 20250410AH1 QTY EA 45.00 Line: 80	52.50		1530		
90	EA	840243144570 803997		BLUE LPF Pup Ckn & BR 34# Dg Cust Item 2092008 lot 20250422AH2 QTY EA 90.00 Line: 20	110.00		3060		
90	EA	840243144587 803998		BLUE LPF Adlt HW Ckn & BR 34# Dg Cust Item 2092012 lot 20250302D1 QTY EA 90.00 Line: 60	105.00		3060		

For the Account of (Shipper)

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

Said 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 White B/L number must appear on all freight bills.

(Signature of Consignor)

IF EMERGENCY ASSISTANCE IS REQUIRED, CONTACT THESE CENTERS:
CHEMTRIC (CHEMICAL CENTERS)
800-424-9300
EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY.
ALSO ADVISE SHIPPER.

Carrier certifies emergency response service has the DOT Emergency Response Guidebook or equivalent document on his person.

(Signature)

Uniform Straight Bill of Lading

Page 1 of 4

Ship From:

Blue Buffalo CO. NE
c/o Taylor Logistics, Inc.
10601 S 15th Street
Bellevue, NE 68123

Shippers Instructions

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

COPY

As Agent for the Shipper/Consignor whose name appears below

Ship To

Tractor Supply Waco 0398
6234 Bagby Avenue
Waco, TX 76712 USA

Must Arrive By: 02/19/2024
Manhattan #: CS0001119277
SAP Packing List: 0080990387

WHSE B/L
1097788-1

Arrival Date

Ship Date

2/17/2024

Order Date

2/14/2024

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	
W99429		R TWO (R2) LOGISTICS INC		RTCY		1036479979	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
0130989				Load# 421586		0000866155	
HM	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
	240	EA 10840243147776 804298		BLUE Nudg Grill Steak Dg 36oz RSC3 Cust Item 2092600 lot 20250126MS QTY EA 240.00 Line: 120	79.44	561	
	90	EA 840243144549 803994		BLUE LPF Adlt Lamb & BR 34# Dg Cust Item 2092013 lot 20250419AH1 QTY EA 90.00 Line: 70	105.00	3060	
	180	EA 840243144556 803995		BLUE LPF Adlt Ckn & BR 34# Dg Cust Item 2092014 lot 20250801AHT QTY EA 180.00 Line: 50	210.00	6120	
	45	EA 840243144563 803996		BLUE LPF Adlt Fish & BR 34# Dg Cust Item 2092014 lot 20250410AH1 QTY EA 45.00 Line: 80	52.50	1530	
	90	EA 840243144570 803997		BLUE LPF Pup Ckn & BR 34# Dg Cust Item 2092008 lot 20250422AH2 QTY EA 90.00 Line: 20	110.00	3060	
	90	EA 840243144587 803998		BLUE LPF Adlt HW Ckn & BR 34# Dg Cust Item 2092012 lot 20250302D1 QTY EA 90.00 Line: 60	105.00	3060	

* 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 CHEMTEC (CHEMICAL TRANSPORTATION EMERGENCY CENTER)

800-424-9300.

EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.

(Signature)

For the Account of: (Shipper)

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo Company 11 River Road Wilton, CT
06897 USA

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

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

Uniform Straight Bill of Lading

Page 2 of 4

Ship From:

Blue Buffalo CO, NE
c/o Taylor Logistics, Inc.
10601 S 15th Street
Bellevue, NE 68123

Shippers Instructions

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

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

Tractor Supply Waco 0398
6234 Bagby Avenue
Waco, TX 76712 USA

Must Arrive By: 02/19/2024
Manhattan #: CS0001119277
SAP Packing List: 0080990387

WHSE B/L 1097788-1
Arrival Date
Ship Date 2/17/2024
Order Date 2/14/2024
Route Truckload
Freight Charge Prepaid
COD Amount:

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Vehicle Number W99429		Carrier R TWO (R2) LOGISTICS INC			SCAC RTCY	PO Number 1036479979
Seals 0130989		Vendor Ship Point #		Pro Number	Load# 421586	Shipper's Reference Number 0000866155
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.
90	EA	840243144617 804001		BLUE LPF Adlt LB Ckn & BR 34# Dg Cust Item 2092015 lot 20250416D1 QTY EA 90.00 Line: 90	105.00	3060
45	EA	840243144648 804004		BLUE LPF LB HW Adlt Ckn & BR 34# Dg Cust Item 2092016 lot 20250118AH1 QTY EA 45.00 Line: 100	52.50	1530
180	EA	840243144662 804006		BLUE LPF LB Pup Ckn 34# Dg Cust Item 2092009 lot 20250131AH2 QTY EA 27.00 Line: 30	210.00	6120
		804006		Cust Item 2092009 lot 20250320AH2 QTY EA 21.00 Line: 30		
		804006		Cust Item 2092009 lot 20250506AH2 QTY EA 132.00 Line: 30		
90	EA	840243144693 804009		BLUE LPF SR Ckn 34# Dg Cust Item 2092010 lot 20250725AH1 QTY EA 90.00 Line: 40	105.00	3060
45	EA	840243145300 804085		BLUE LPF Adlt Beef 34# Dg Cust Item 2092017 lot 20250619D1 QTY EA 45.00 Line: 110	52.50	1530

* 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 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 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: _____ By: _____
Carrier 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

Ship From:

Blue Buffalo CO. NE
c/o Taylor Logistics, Inc.
10601 S 15th Street
Bellevue, NE 68123

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

Tractor Supply Waco 0398
6234 Bagby Avenue
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Shippers Instructions

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

Must Arrive By: 02/19/2024
Manhattan #: CS0001119277
SAP Packing List: 0080990387

WHSE B/L 1097788-1
Arrival Date
Ship Date 2/17/2024
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COD Amount:

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Vehicle Number		Carrier		SCAC		PO Number	
W99429		R TWO (R2) LOGISTICS INC		RTCY		1036479979	
Seals		Vendor Ship Point #		Pro Number		Load#	
0130989						421586	
H/M		Quantity	Item Number	Description		Cubic Feet	Gross Weight in lbs.
		120	EA	840243148356 804372	WILD RMR Adlt RdMt 24#Dg Cust Item 2297269 lot 20250329V QTY EA 120.00 Line: 130	103.33	2909
		180	EA	840243148547 804443	WILD Adlt Ckn 24#Dg Cust Item 2324986 lot 20250712AH1 QTY EA 60.00 Line: 150	155.00	4363
				804443	Cust Item 2324986 lot 20250713AH1 QTY EA 120.00 Line: 150		
		60	EA	840243148585 804447	WILD Pup Ckn 24#Dg Cust Item 2297510 lot 20250414D1 QTY EA 60.00 Line: 140	51.67	1440
		98	EA	859610000357 800169	BLUE LAMB AND BROWN RICE Adlt 15LB Cust Item 1028413 lot 20250217AH1 QTY EA 98.00 Line: 10	4.70	1519
		1,643		Total Eaches 1,643 Total Cases 1,483 Total Pallets 29			

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per _____.

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(Signature)

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Carrier Agent or Driver

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

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Page 4 of 4

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BlueBuffaloOSD@chrobinson.com
866-293-8750

Must Arrive By: 02/19/2024
Manhattan #: CS0001119277
SAP Packing List: 0080990387

WHSE B/L 1097788-1
Arrival Date
Ship Date 2/17/2024
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COD Amount:

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Vehicle Number W99429		Carrier R TWO (R2) LOGISTICS INC		SCAC RTCY	PO Number 1036479979
Seals 0130989		Vendor Ship Point #	Pro Number	Load# 421586	Shipper's Reference Number 0000866155
HM	Quantity	Item Number	Lot Number	Description	Gross Weight in lbs.
				N.M.F.C.	
		27765-07		BONES/CHEWS ETC FOR DOGS SUB7 CL 92.50	561
		67060-00		FEED ANIMAL/FISH/POULTRY CL 60.00	34711
		67060-01		ANIMAL FEED CL 50.00	1530
		67070-00		FEED SUPPLEMENTS CONDIMENTAL ETC CL 50.00	3060
				NO NMFC DESCRIPTION CL	3060
				Cube 1,496.99 Wt 42922	

* 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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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 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)

For the Account of: (Shipper)

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo Company 11 River Road Wilton, CT
06897 USA

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

Carrier

Agent or Driver

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