



**Bill to:**  
C.H. Robinson  
14701 CHARLSON RD,  
Eden Prairie,  
MN,  
55347

Invoice Date: 04/01/2024  
Invoice #: #468862469  
Terms: NET 30  
Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/30/2024		Blue Buffalo DC 1010, 10601 S 15th St, Bellevue, NE 68123-4060 - Lone Star Pet - Schertz, 17414 Triton Drive, Schertz, TX 78154			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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 - #468862469**

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

**Rafael Cabroso at RIKI TRANSPORTATION INC. - T6027920  
DBA: BRZ**

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](http://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.

<b>SHIPPER#1:</b>	Blue Buffalo DC 1010	Pick Up Date:	03/30/24
Address:	10601 S 15th St	*Scheduled to Pick*	
	Bellevue, NE 68123-4060	Pick Up Time:	15:00 Appt.
		Pickup#:	CS0001127369
Phone:	(402) 513-5320	Appointment#:	262312732845689135

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Pet Food	44,831	Case(s)	2,278	29		000617808

### Shipper Instructions

#### Warehouse Notes:

For all deliveries: If carrier is being declined for any reason have the driver get a name and number of person declining load and please have them sign into the facility

<b>RECEIVER #1:</b>	Lone Star Pet - Schertz	Delivery Date:	04/01/24
Address:	17414 Triton Drive	*Scheduled Delivery*	
	Schertz, TX 78154	Delivery Time:	07:00 Appt.
		Delivery#:	000617808
Phone:	(210) 582-0365	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Pet Food	44,831	Case(s)	2,278	29		000617808

### Receiver Instructions



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #468862469**

Rate Details			
Service for Load #468862469	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,000.00	\$2,000.00
<b>Total:</b>			<b>\$2,000.00</b>

**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 \$420.65 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><b>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.</b></p>
Shipper's Driving Directions
<p>SHIPPER 1 - Blue Buffalo DC 1010: -Merge onto I-29 S toward Sioux Falls (Passing through South Dakota, then crossing into Iowa). -Merge onto I-80 W via EXIT 51 toward Omaha (Crossing into Nebraska). -Merge onto US-75 S via EXIT 452 toward Bellevue/Offutt AFB. -Take the Cornhusker Road exit. -Turn left onto Cornhusker Rd. -Turn right onto S 15th St. -10601 S 15TH ST is on the left.</p>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #468862469****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. 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:

Lone Star Pet Supply  
17414 Triton Drive  
Schertz, TX 78154 USA

## Shippers Instructions

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

Must Arrive By: 04/01/2024  
Manhattan #: CS0001127369  
SAP Packing List: 0081013414

WHSE B/L 1124003-1
Arrival Date
Ship Date 3/30/2024
Order Date 3/27/2024
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	
244735		C.H. Robinson		RBTW		000617808	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
0130076				Load# 430113		0000886422	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
17	CA	10840243101242 800060		Wilderness Senior Turk & Chick 12.5oz Cust Item BB10721 lot 20260917U QTY EA 204.00 Line: 340	4.29	159	
20	CA	10840243103055 800623		Wild C TT Chnky Chick Bite Hrty Grvy Dog Cust Item BB11052 lot 20260216AR QTY EA 480.00 Line: 320	3.83	91	
10	CA	10840243103703 800650		Wild Indr Adlt WC HB Chick 5/5lb Cust Item BB10370 lot 20250319D3 QTY EA 50.00 Line: 400	1.33	254	
17	CA	10840243104946 800196		LAMB&BROWN RICE/VEGETABLES 12/12.5OZ Cust Item BB00155 lot 20261130U QTY EA 204.00 Line: 330	4.29	159	
12	CA	10840243105844 800309		BLUE Freedom Adlt BEEF 5/4LB Cust Item BB00395 lot 20250622J QTY EA 60.00 Line: 390	1.33	246	
25	CA	10840243120359 801497		BLUE DD CIG FiletMig 3.5oz Cup Dg Cust Item BB12036 lot 20250925AR QTY EA 300.00 Line: 280	2.40	66	

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 1 of 8

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

WHSE B/L  
1124003-1

Arrival Date

Ship Date  
3/30/2024Order Date  
3/27/2024Route  
Truckload

Freight Charge

Prepaid

COD Amount:

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

Lone Star Pet Supply  
17414 Triton Drive  
Schertz, TX 78154 USA

Must Arrive By: 04/01/2024  
Manhattan #: CS0001127369  
SAP Packing List: 0081013414

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.

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244735	C.H. Robinson	RBW	000617808
Seals	Vendor Ship Point #	Pro Number	Load#
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17	CA	10840243104946 800196	LAMB&BROWN RICE/VEGETABLES 12/12.5OZ Cust Item BB00155 lot 20261130U QTY EA 204.00 Line: 330
12	CA	10840243105844 800309	BLUE Freedom Adlt BEEF 5/4LB Cust Item BB00395 lot 20250622J QTY EA 60.00 Line: 390
25	CA	10840243120359 801497	BLUE DD CIG FiletMig 3.5oz Cup Dg Cust Item BB12036 lot 20250925AR QTY EA 300.00 Line: 280
*Full load rev. Subject to Cart & 2			

\* 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 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.