



Bill to:  
R2 LOGISTICS, INC

Invoice Date: 05/07/2024  
Invoice #: PRO #1388736  
Terms: NET 30  
Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		BLUE BUFFALO DC1010, 10601 S 15TH STREET BELLEVUE NE 68123 - AAPFS CENTRAL EXCH REGG, 1801 EXCHANGE PARKWAY WACO TX 76712			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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 # 1388736

Rate Confirmation

05/03/24 12:29:08 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

CMH TEAM-B  
(614) 899-6350  
cmhteamb@r2logistics.com

BRZ  
(708) 303-5150 (p) Att: JIM

MC #	86875	Truck #
DOT	3119062	Trailer #
Driver		Cell #

Size & Type: 53' VAN  
Pieces: 20

Description: PET FOODS  
Weight: 26835

Miles: 741

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1450.00	
TOTAL RATE USD	1450.00	

PICK 1

BLUE BUFFALO DC1010  
10601 S 15TH STREET  
BELLEVUE NE 68123  
Hours : 0630-2300

Appointment 05/06/24 @ 09:00  
Pieces: 20  
Weight: 26835  
Seal # 7083035150

STOP 1

AAFES CENTRAL EXCH REG  
1801 EXCHANGE PARKWAY  
WACO TX 76712  
Hours : 0900-1500

Appointment 05/07/24 @ 06:30  
Pieces: 20  
Weight: 26835  
Seal # 7083035150

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 \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26240503242897608  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1388736

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](http://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 and Food Safety

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](http://www.R2Logistics.com/FoodSafety)

##### 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 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.

E-Signed : 05/03/2024 11:30 AM CDT

*Jim Dujanovic*

jim@rtbrz.com  
IP: 185.107.56.161

Sertifi Electronic Signature  
DocID: 20240503112857608

WISE B/L  
1138276-1

Arrival Date

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

An Agent for the Shingee Consumer whose name appears below:

AAFES Central Exch Region  
1801 Exchange Parkway  
Waco, TX 76712 USA

Must Arrive By: 05/01/2024  
Manhattan #: CS0001134091  
Ap Parking List: 0081024760

Case Packing List: 0081024760

[illegible]

Vehicle Number 94929	Carrier R TWO (R2) LOGISTICS INC		Shipper's Reference Number 0063259326	
Seals 0134192	Vendor Slip Point #	Pro Number	* For Paper Bags, Tiers Etc. Fill in * Minimum of 100 lbs. for air mail * Quantities conform to the * specifications set forth in the maker's * instructions. For all other * packages in Uniform Freight * Classification and the National Motor * Freight Classification * Freight Commodity must be shown * and all items and * named articles are properly classified, * described, packaged, marked and * labeled and are in conformity with * the provisions, according to the * Department of Transportation * Where the rate is dependent on value, * the value must be stated in dollars * specifically in writing the signed or * declared value of the property as * indicated on the bill of lading. * The weight is declared value for the * property is specifically stated by the * shipper to be not exceeding	
Item Number	Lot Number	Description	Locals 437401	RTCY
Quantity			Gross Weight in lbs.	0000897935
Net Weight			Net Weight in lbs.	

Subject to Section 7 of Conditions of Carriage, the carrier shall not be liable for any loss or damage to cargo, if this document 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.

	27765-06	BONES/CHEWS ETC FOR DOGS SUB6 CL 100.00	WGT
			385

174

27765-08	BONES/CHEWS ETC FOR DOGS SUB8	CL 85 00
----------	-------------------------------	----------

67060-00	FEED ANIMAL/FISH/POULTRY	CL 60.00
----------	--------------------------	----------

	67060-01	ANIMAL FEED CI 50 00
--	----------	----------------------

Cube	857 67	$W/4$	3 0232
------	--------	-------	--------

For the Account of: (Shipper)  
Blue Buffalo Company, 11 River Road Wilton, CT 06897 USA

have received the above in good order. Date: \_\_\_\_\_ By: \_\_\_\_\_ Agent or Driver  
Carrier



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  
AAFES Central Exch Region  
1801 Exchange Parkway  
Waco, TX 76712 USA

Receiver # 260404 Date 5-7-24  
Cases Rec'd 123  
Driver Asst Yes or No ✓  
Lumper Asst Yes or No ✓  
Signed Driver \_\_\_\_\_  
Time: In 0630 Out 1000

# Freight Bill of Lading

Shippers Instructions

OSD Issues Contact:  
BlueBuffaloOSD@chrobinson.com  
888-293-8750

**COPY**

Must Arrive By: 05/01/2024  
Manhattan #: CS0001134091  
SAP Packing List: 0081024760

Page 1 of 13

Bill of Lading #	1138276-1
Arrival Date	
Ship Date	5/6/2024
Order Date	4/25/2024
Vehicle	Truckload
Freight Charge	Prepaid
CAD Amount	

The property described below, in apparent good order, condition, and quantity, is being delivered to the consignee, who is hereby acknowledged to have received the same, and to be responsible for its safekeeping and delivery to the destination. Every service to be performed hereunder shall be subject to all the conditions and prohibitions by law, whether printed or written, hereon 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 designated 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 94929		Carrier R TWO (R2) LOGISTICS INC			SCAC RTCY		PO Number 0063259326		
Seals 0134192		Vendor Ship Point #		Pro Number		Load# 437401		Shipper's Reference Number 0000897935	
H/M	Quantity	Item Number	Lot Number	Description	Crng Feet	Gross Weight in lbs.	<p>* The Paper Bags, Boxes, Drums, Cases, Drums, etc. must be in the original container in the specification or both in the market's certificate thereof, and all other requirements of rules for these packages in Uniform Freight Classification and the Union of Men's Freight Commission.</p> <p>* There 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 Trade regulations.</p> <p>When a 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 the shipment is to be delivered to the consignee without release on the consignment, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other landed charges.</p> <p>(Signature of Consignor)</p> <p><b>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMICAL/BIOLOGICAL TRANSPORTATION EMERGENCY CENTER: 800-424-9300.</b> EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier will not be responsible for loss or damage to property if it is not properly secured, packed, or labeled. The shipper is responsible for the proper packing and labeling of the property.</p>		
	132 EA	10840243101501 800069		Wild Bones Mini Dog 6/10oz Cust Item 7405937 lot 20250731AH3 QTY EA 132.00 Line: 560	13.73	83			
	132 EA	10840243101518 800070		Wild Bones Small Dog 6/10oz Cust Item 7406273 lot 20250810AH3 QTY EA 132.00 Line: 570	13.73	83			
	528 EA	10840243101846 800093		Wilderness Kitten Salm 24/3 oz Cust Item 3883244 lot 20270110U QTY EA 528.00 Line: 150	3.18	100			
	480 EA	10840243103079 800597		Wild C TT Chnky Beef Bite Hrty Grvy Dog Cust Item 3863914 lot 20260326AR QTY EA 480.00 Line: 140	48.00	91			
	204 EA	10840243104854 800185		Wilderness TRKY& ChkN GRILL 12/12.5 OZ Cust Item 5242334 lot 20270131U QTY EA 204.00 Line: 270	4.29	159			
	204 EA	10840243104861 800186		BLUE Wilderness DUCK /Chick 12/12.5OZ Cust Item 5963692 lot 20270120U QTY EA 204.00 Line: 390	4.29	159			

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



**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

AAFES Central Exch Region  
1801 Exchange Parkway  
Waco, TX 76712 USA

**Shipper's Instructions**

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

Must Arrive By: 05/01/2024  
Manhattan #: CS0001134091  
SAP Packing List: 0081024760

WHS 101  
1138276-1

Arrival Date

### Abstract

5/6/2024

Order Date

4/25/2024

Route

Truckload

Freight Charge	
----------------	--

Prepaid

(CO) 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 explained, 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	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
94929		R TWO (R2) LOGISTICS INC		RTCY		0063259326	
0134192						0000897935	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
	50	EA 10840243104908 800190		Wild Cat Turk & Chick 5/ 6 LB Cust Item 5242333 lot 20250916D3 QTY EA 50.00 Line: 260	1.33	304	
	204	EA 10840243104953 800197		BLUE BEEF SIRLOIN DINNER 12/12.5 OZ Cust Item 5963543 lot 20270307U QTY EA 204.00 Line: 380	4.29	159	
	100	EA 10840243105820 800306		BB Cat Wilderness Indr 5/5LB Cust Item 7008486 lot 20250811D3 QTY EA 100.00 Line: 530	2.65	500	
	72	EA 10840243116697 801228		BLUE Wilder Turk Blsc Val Size Dog 24oz Cust Item 1095724 lot 20250704MK QTY EA 72.00 Line: 20	15.98	108	
	204	EA 10840243117359 801285		BLUE Wilderness Denali Dinner 12.5oz Cust Item 7921303 lot 20260726U QTY EA 204.00 Line: 610	4.29	159	
	136	EA 10840243121271 801548		WILD Kit Ckn/Salm 3oz Var 6ct Cust Item 3883246 lot 20260123LX QTY EA 136.00 Line: 160	4.90	154	

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 13

## Ship From:

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

## Shippers Instructions

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

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

AAFES Central Exch Region  
1801 Exchange Parkway  
Waco, TX 76712 USA

Must Arrive By: 05/01/2024  
Manhattan #: CS0001134091  
SAP Packing List: 0081024760

WHS# B/L	1138276-1
Arrival Date	
Ship Date	5/6/2024
Order Date	4/25/2024
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 94929		Carrier R TWO (R2) LOGISTICS INC			SCAC RTCY	PO Number 0063259326	
Seals 0134192		Vendor Ship Point #		Pro Number		Load# 437401	Shipper's Reference Number 0000897935
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	<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</p> <p>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 consignee, the consignee 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 Consignee)</p> <p><b>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</b></p> <p>Carrier certifies emergency response information was made available and carrier has the EMERGENCY RESPONSE Quick Book or equivalent document on its possession</p>
	228 EA	10840243130907 802356		BLUE Bts Beef 4ozDg 6ct Case Cust Item 1095722 lot 20250714AH1 QTY EA 228.00 Line: 10	7.98	57	
	156 EA	10840243131188 802384		BLUE KC Sizz Strps Pork 6oz Dg 6ct Case Cust Item 7723194 lot 20250410AH1 QTY EA 96.00 Line: 600	18.09	59	
		802384		Cust Item 7723194 lot 20250410AH2 QTY EA 60.00 Line: 600			
	234 EA	10840243136978 803031		BLUE BUR Fil Ckn 2oz Cust Item 2509647 lot 20250316AM QTY EA 144.00 Line: 40	47.12	29	
		803031		Cust Item 2509647 lot 20250424AM QTY EA 90.00 Line: 40			
	168 EA	10840243137050 803039		BLUE BUR Fil Ckn 12oz Cust Item 3883247 lot 20250426AM QTY EA 160.00 Line: 170	30.00	126	
		803039		Cust Item 3883247 lot 20250610AM QTY EA 8.00 Line: 170			

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 4 of 13

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

AAFES Central Exch Region  
1801 Exchange Parkway  
Waco, TX 76712 USA

Must Arrive By: 05/01/2024  
Manhattan #: CS0001134091  
SAP Packing List: 0081024760

WHSE B/L 1138276-1
Arrival Date
Ship Date 5/6/2024
Order Date 4/25/2024
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	
94929		R TWO (R2) LOGISTICS INC		RTCY		0063259326	
Seals		Vendor Ship Point #		Pro Number		Load#	
0134192						437401	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
	168 EA	10840243137074 803041		BLUE BUR Fil Sea 12oz Cust Item 3883248 lot 20250511AM QTY EA 88.00 Line: 180	5.90	126	<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 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.</p> <p>(Signature of Consignor)</p> <p><b>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.</b></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>
		803041		Cust Item 3883248 lot 20250607AM QTY EA 80.00 Line: 180			
	468 EA	10840243140517 803465		Tastfls Adlt Cat Ckn Pate 3oz Cust Item 3248324 lot 20250605LX QTY EA 468.00 Line: 100	2.62	88	
	936 EA	10840243140555 803469		Tastfls Adlt Cat Trky & Ckn Pate 3oz Cust Item 2591385 lot 20250624LX QTY EA 936.00 Line: 60	5.24	176	
	528 EA	10840243140586 803472		Tastfls Adlt Cat Fish & Tuna Pate 5.5oz Cust Item 3883249 lot 20270205U QTY EA 528.00 Line: 190	5.64	182	
	468 EA	10840243140647 803478		Tastfls Adlt Cat Tuna Flkd 3oz Cust Item 3248325 lot 20260924LX QTY EA 468.00 Line: 110	2.62	88	

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 5 of 13

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

AAFES Central Exch Region  
1801 Exchange Parkway  
Waco, TX 76712 USA

Must Arrive By: 05/01/2024  
Manhattan #: CS0001134091  
SAP Packing List: 0081024760

WHSE B/L 1138276-1
Arrival Date
Ship Date 5/6/2024
Order Date 4/25/2024
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	
94929		R TWO (R2) LOGISTICS INC		RTCY		0063259326	
Seals		Vendor Ship Point #		Pro Number		Load#	
0134192						437401	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
	792 EA	10840243140654 803479		Tastfls Adlt Cat Tuna Flkd 5.5oz Cust Item 2591391 lot 20270109U QTY EA 792.00 Line: 70	8.47	272	<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 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.</p> <p>(Signature of Consignor)</p> <p><b>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.</b></p> <p>Carrier certifies emergency response information was made available and carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>(Signature)</p>
	180 EA	10840243142726 803742		BLUE Stx Dg Beef 5oz Cust Item 2693666 lot 20250505AH1 QTY EA 180.00 Line: 80	8.79	60	
	42 EA	10840243144072 803946		BLUE LPF Adlt Ckn & BR 5# Dg 3ct Cust Item 5242329 lot 20250921AH4 QTY EA 42.00 Line: 240	14.61	213	
	42 EA	10840243144089 803947		BLUE LPF Pup Ckn & BR 5# Dg 3ct Cust Item 5242328 lot 20250624AH4 QTY EA 42.00 Line: 230	14.61	210	
	42 EA	10840243144119 803950		BLUE LPF SB Adlt Ckn 5# Dg 3ct Cust Item 5242330 lot 20250926AH3 QTY EA 42.00 Line: 250	14.61	213	
	42 EA	10840243144140 803953		BLUE LPF SR Ckn 5# Dg 3ct Cust Item 6092847 lot 20251020AH4 QTY EA 42.00 Line: 400	14.61	213	

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 6 of 13

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

AAFFS Central Exch Region  
1801 Exchange Parkway  
Waco, TX 76712 USA

Shipper's Instructions

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

Must Arrive By: 05/01/2024  
Manhattan #: CS0001134091  
SAP Packing List: 0081024760

WHSE B/L
1138276-1
Arrival Date
Ship Date
5/6/2024
Order Date
4/25/2024
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 04929		Carrier R TWO (R2) LOGISTICS INC		SCAC RTCY	PO Number 0063259326	
Seals 0134192		Vendor Ship Point #		Pro Number	Load# 437401	Shipper's Reference Number 0000897935
HM	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.
	42	EA	10840243145253 804080	BLUE LPF Adlt Beef 5# Dg Cust Item 3211309 lot 20250906D3 QTY EA 42.00 Line: 90	14.61	210
	42	EA	10840243148575 804446	WILD Pup Ckn 4.5#Dg Cust Item 6092850 lot 20250626J QTY EA 42.00 Line: 430	12.88	192
	84	EA	10840243148605 804449	WILD SB Adlt Ckn 4.5#Dg Cust Item 6092854 lot 20250914AH4 QTY EA 84.00 Line: 440	25.76	378
	342	EA	10840243149282 804518	BLUE TrueChew Grlr Steak Dg 10oz RSC6 Cust Item 3884273 lot 20250806MS QTY EA 342.00 Line: 210	49.87	214
	228	EA	10840243149305 804520 804520	BLUE TrueChew Jrky Ckn NAE Dg 12oz RSC6 Cust Item 3884272 lot 20250614MS QTY EA 114.00 Line: 200 Cust Item 3884272 lot 20250729MS QTY EA 114.00 Line: 200	37.41	171

\* 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 a 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 7 of 13

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

AAFES Central Exch Region  
1801 Exchange Parkway  
Waco, TX 76712 USA

## Shippers Instructions

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

Must Arrive By: 05/01/2024  
Manhattan #: CS0001134091  
SAP Packing List: 0081024760

WHSE B/L 1138276-1
Arrival Date
Ship Date 5/6/2024
Order Date 4/25/2024
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 94929		Carrier R TWO (R2) LOGISTICS INC			SCAC RTCY	PO Number 0063259326	
Seals 0134192		Vendor Ship Point #		Pro Number	Load# 437401	Shipper's Reference Number 0000897935	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	<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 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.</p> <p>(Signature of Consignor)</p> <p><b>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.</b></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>
	228 EA	10840243149923 804591		BLUE TrueChew Ckn PotPie Dg 12oz RSC6 Cust Item 3884275 lot 20250809MS QTY EA 228.00 Line: 220	33.25	171	
	240 EA	10859610005465 800329		Wilderness Salm BISCUIT 6/10Z Cust Item 6448476 lot 20250701MK QTY EA 240.00 Line: 510	34.08	151	
	120 EA	10859610005489 800330		Wilderness DUCK/Chick BISCUIT 6/10Z Cust Item 6448478 lot 20250602MK QTY EA 120.00 Line: 520	17.04	76	
	204 EA	10859610005885 800357		BLUE WILD BEEF/Chk GRILL 12/12.5OZ Cust Item 7053144 lot 20270226U QTY EA 204.00 Line: 550	4.29	159	
	60 EA	10859610006813 800407		BLUE Freedom SMALL BREED 5/ 4LB Cust Item 7921331 lot 20250326L QTY EA 60.00 Line: 620	1.33	246	
	336 EA	10859610007643 800449		BB Cat Wilderness Chick 24/5.5OZ Cust Item 7722428 lot 20270401U QTY EA 336.00 Line: 580	3.69	114	

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 8 of 13

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

AAFES Central Exch Region  
1801 Exchange Parkway  
Waco, TX 76712 USA

## Shippers Instructions

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

Must Arrive By: 05/01/2024  
Manhattan #: CS0001134091  
SAP Packing List: 0081024760

WHSE B/L

1138276-1

Arrival Date

Ship Date

5/6/2024

Order Date

4/25/2024

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	
94929		R TWO (R2) LOGISTICS INC		RTCY		0063259326	
Seals		Vendor Ship Point #		Pro Number		Load#	
0134192						437401	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
	336 EA	10859610007667 800450		BB Cat Wilderness Salm 24/5.5 OZ Cust Item 7722430 lot 20260720U QTY EA 336.00 Line: 590	3.69	114	<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 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.</p> <p>(Signature of Consignor)</p> <p><b>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.</b></p> <p>Carrier certifies emergency response information was made available and the carrier has the DOT Emergency Response Guidebook or equivalent document in its possession.</p> <p>(Signature)</p>
	28 EA	840243104888 800188		BLUE SMALL BREED Adlt 15LB Cust Item 5963416 lot 20251016AH2 QTY EA 28.00 Line: 360	1.34	434	
	50 EA	840243121618 801565		BLUE DD FiletMig/NyStrip 3.5ozCupVar 12ct Cust Item 1460385 lot 20251101AR QTY EA 50.00 Line: 30	7.45	132	
	5 EA	840243135387 802854		Tru Sltns Jly Joints Adlt 24# Dg Ckn Cust Item 2509656 lot 20250303D2 QTY EA 5.00 Line: 50	3.38	120	
	32 EA	840243148288 804365		WILD Adlt Ckn 13#Dg Cust Item 5963430 lot 20250917AH1 QTY EA 32.00 Line: 370	14.15	416	
	16 EA	840243148332 804370		WILD Adlt Salm 13#Dg Cust Item 3854519 lot 20251015AH1 QTY EA 16.00 Line: 120	7.07	208	

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 9 of 13

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

AAFES Central Exch Region  
1801 Exchange Parkway  
Waco, TX 76712 USA

## Shippers Instructions

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

Must Arrive By: 05/01/2024  
Manhattan #: CS0001134091  
SAP Packing List: 0081024760

WHSE B/L  
1138276-1

Arrival Date

Ship Date

5/6/2024

Order Date

4/25/2024

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	
94929		R TWO (R2) LOGISTICS INC		RTCY		0063259326	
Seals		Vendor Ship Point #		Pro Number		Load#	
0134192						437401	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
	10	EA 840243148356 804372		WILD RMR Adlt RdMt 24#Dg Cust Item 6438645 lot 20250905D2 QTY EA 10.00 Line: 480	8.61	242	<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 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.</p> <p>(Signature of Consignor)</p> <p><b>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300.</b> 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>
	30	EA 840243148370 804374		WILD RMR LB Adlt RdMt 24#Dg Cust Item 6438647 lot 20250305V QTY EA 30.00 Line: 490	25.83	720	
	40	EA 840243148547 804443		WILD Adlt Ckn 24#Dg Cust Item 5242343 lot 20250930AH2 QTY EA 40.00 Line: 300	34.44	970	
	40	EA 840243148585 804447		WILD Pup Ckn 24#Dg Cust Item 6435583 lot 20250621J QTY EA 40.00 Line: 460	34.44	960	
	15	EA 840243148615 804450		WILD LB Adlt Ckn 24#Dg Cust Item 6438301 lot 20251013AH2 QTY EA 15.00 Line: 470	12.92	360	
	45	EA 840243148653 804454		WILD Adlt Duck 24#Dg Cust Item 6438660 lot 20250829AH2 QTY EA 45.00 Line: 500	38.75	1091	

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 10 of 13

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

AAFES Central Exch Region  
1801 Exchange Parkway  
Waco, TX 76712 USA

## Shipper's Instructions

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

Must Arrive By: 05/01/2024  
Manhattan #: CS0001134091  
SAP Packing List: 0081024760

WHSE B/L 1138276-1
Arrival Date
Ship Date 5/6/2024
Order Date 4/25/2024
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 94929		Carrier R TWO (R2) LOGISTICS INC			SCAC RTCY		PO Number 0063259326		
Seals 0134192		Vendor Ship Point #		Pro Number		Load# 437401		Shipper's Reference Number 0000897935	
H/M	Quantity		Item Number	Description		Cubic Feet		Gross Weight in lbs.	<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 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.</p> <p>(Signature of Consignor)</p> <p><b>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300.</b> 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>
	25	EA	840243148684 804457	WILD Adlt Salm 24#Dg Cust Item 6227033 lot 20250921AH1 QTY EA 25.00 Line: 450		21.53		600	
	10	EA	840243150427 804660	LPF Adlt Dg Beef 24# Cust Item 3854520 lot 20250907D1 QTY EA 10.00 Line: 130		8.61		240	
	70	EA	859610000036 800148	BLUE Chick & BROWN RICE Pup 15LB Cust Item 5242340 lot 20250528D1 QTY EA 70.00 Line: 280		3.35		1050	
	65	EA	859610000067 800151	BLUE Chick & BR RICE WGT CONTRL 30LB Cust Item 6092849 lot 20250429AH1 QTY EA 15.00 Line: 420		75.23		1950	
	80	EA	859610000111 800154	BLUE Chick & BROWN RICE Adlt 30LB Cust Item 5242348 lot 20250719D2 QTY EA 30.00 Line: 340		7.72		2400	
			800154	Cust Item 5242348 lot 20250912AH1 QTY EA 50.00 Line: 340					

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 shipper's Pef and White B/L number must appear on all freight bills.



## Uniform Straight Bill of Lading

Page 11 of 13

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:

AAFES Central Exch Region  
1801 Exchange Parkway  
Waco, TX 76712 USA

Shippers Instructions

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

Must Arrive By: 05/01/2024  
Manhattan #: CS0001134091  
SAP Packing List: 0081024760

Wblt No.	1138276 1
Arrival Date	
Ship Date	5/6/2024
Order Date	4/25/2024
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 94929		Carrier R TWO (R2) LOGISTICS INC			SCAC RTCY		PO Number 0063259326		
Seals 0134192		Vendor Ship Point #		Pro Number		Load# 437401		Shipper's Reference Number 0000897935	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	* The Paper Bags, Fiber Pails, Fiber Drums, Fiber Boxes used for this shipment conform to the specifications set forth in the manufacturer's certificate thereon, and all other requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commodity.		
	49	EA 859610000159 800156		BLUE SENIOR Dog 15LB Cust Item 6092848 lot 20251004AH2 QTY EA 49.00 Line: 410	2.35	735	* This is to certify that the contents named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.		
	60	EA 859610000371 800171		BLUE LAMB AND BROWN RICE Adlt 30LB Cust Item 5242347 lot 20250511AH1 QTY EA 10.00 Line: 330	69.44	1800	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:		
		800171		Cust Item 5242347 lot 20250702D1 QTY EA 50.00 Line: 330			The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.		
	55	EA 859610000388 800172		BLUE LARGE BREED Adlt Dog 30LB Cust Item 5242346 lot 20250815AH2 QTY EA 5.00 Line: 320	63.66	1650	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:		
		800172		Cust Item 5242346 lot 20250916AH1 QTY EA 50.00 Line: 320			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
	30	EA 859610000449 800174		BLUE LARGE BREED Pup 30LB Cust Item 5242345 lot 20250505AH2 QTY EA 30.00 Line: 310	2.89	900	(Signature of Consignor)		
	21	EA 859610000876 800182		BB Spa Select Indr Cat Food 15 LB Cust Item 5242341 lot 20250919L QTY EA 21.00 Line: 290	0.87	318	<b>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THIS PROBLEM, TELEPHONE EMERGENCY SERVICE AT TRANSPORTATION EMERGENCY CENTER</b> <b>800-424-9300.</b> <b>EMERGENCY INFORMATION IS AVAILABLE THROUGH A DAY AND NIGHT SERVICE.</b> <b>ALSO ADVISE SHIPPER</b>		

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 Wblt B/L number must appear on all freight bills.



## Uniform Straight Bill of Lading

Page 12 of 13

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

AAFES Central Exch Region  
1801 Exchange Parkway  
Waco, TX 76712 USA

Shippers Instructions

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

Must Arrive By: 05/01/2024  
Manhattan #: CS0001134091  
SAP Packing List: 0081024760

WHSE B/L
1138276-1
Arrival Date
Ship Date
5/6/2024
Order Date
4/25/2024
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	
94929		R TWO (R2) LOGISTICS INC		RTCY		0063259326	
Seals		Vendor Ship Point #		Pro Number		Load#	
0134192						437401	
H/M		Quantity	Item Number	Description		Cubic Feet	Gross Weight in lbs.
		40 EA	859610007530	BLUE Basi GF TRK Pot Dog 24LB		26.71	960
			800446	Cust Item 7053138 lot 20250714D1 QTY EA 33.00 Line: 540			
			800446	Cust Item 7053138 lot 20250726D2 QTY EA 7.00 Line: 540			
				***** END-OF-ORDER *****			
		10,018		Total Eaches 10,018 Total Cases 1,891 Total Pallets 22			
<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 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.</p> <p>(Signature of Consignor)</p> <p><b>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300.</b> 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>							

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 13 of 13

Ship From:

Blue Buffalo CO NE  
c/o Taylor Logistics, Inc  
11611 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:

AAFES Central Exch Region  
1801 Exchange Parkway  
Waco, TX 76712 USA

Must Arrive By: 05/01/2024  
Manhattan #: CS0001134091  
SAP Packing List: 0081024760

WHSE B L 1138276-1
Arrival Date
Ship Date 5/6/2024
Order Date 4/25/2024
Route Truckload
Freight Charge Prepaid
COD Amount:

The property described below is apparent good order, except as noted. Contents and condition of contents of packages (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 94929	Carrier R TWO (R2) LOGISTICS INC	SCAC RTCY	PO Number 0063259326				
Seals 0134192	Vendor Ship Point #	Pro Number	Load# 437401				
Shipper's Reference Number 0000897935							
HM	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
				N.M.F.C.			
		27765-06		BONES/CHEWS ETC FOR DOGS SUB6 CL 100.00		385	
		27765-07		BONES/CHEWS ETC FOR DOGS SUB7 CL 92.50		171	
		27765-08		BONES/CHEWS ETC FOR DOGS SUB8 CL 85.00		176	
		67060-00		FEED ANIMAL/FISH/POULTRY CL 60.00		23683	
		67060-01		ANIMAL FEED CL 50.00		210	
				Cube	852.67	Wt	24625

\* 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 board.

(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 White B L number must appear on all freight bills.



Dr 13

**WACO DISTRIBUTION CENTER  
VEHICLE CONTROL PASS**

29

TIME IN 0600 DATE 5/7/24  
TRACTOR NO. P1150994 1L TRAILER NO. 94929  
DRIVER'S NAME Gonzalez Cruz  
CARRIER NAME R2 logistic  
REPORT TO DOOR NO. 13 APPT. NO. 26-04-04  
ISSUED BY MDE  
SEAL NO. 134192

**DEPARTURE AUTHORIZATION**

MERCHANDISE RETURNED empty  
(Specify No. of Cases and Description)

REASON FOR RETURNING MDSE SBM

RELEASED BY SBM  
(Foreman or Manager Only)

TIME AND DATE RELEASED 10:00am 7 May 24

VERIFIED BY \_\_\_\_\_ TIME \_\_\_\_\_  
(Gate Guard Only)



# RECEIPT

DATE

May 7 2024

No.

513571

RECEIVED FROM

R2 Logistic

3RZ

\$750.00

FOR RENT  
FOR

Lumper fee

6721 Mundo Dr. Waco, TX 76712

Barnett & Sons  
Freight Lumper S.V.C

DOLLARS

ACCOUNT

PAYMENT

BAL. DUE

750.00

CASH

CHECK

MONEY  
ORDER

CREDIT  
CARD

FROM

BY

Moneta Snell

254-495-5226

254-2302855

EIN #611711221

13

TR# 849 TR# 12# W94929 P.O. 001032593210