

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 PRO#1388736

Rate Confirmation

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

F CMH TEAM-B (614) 899-6350 cmhteamb@r2logistics.com R2 LOGISTICS 7643 GATE PARKWAY SUITE 104 PMB 150 gr JACKSONVILLE FL 32256 gr MCT 86875 Truck # DOT 3119062 Tailer # DT DCT 3119062 Tailer # DT Disparce Notics Cell # CHARGES DISPArce Notics Line HAUL RATE 1450.00 PICK 1 ELDE BUFFALO DC1010 BELLEVUE NE 68123 Pieces: 20 Hours : 0630-2300 Weight: 26835 Stop 1 APES CENTRAL EXCH REG 1801 EXCHANGE PARKWAY Appointment 05/07/24 @ 06:30 WaCO TX 76712 Pieces: 20 Hours : 0900-1500 Pieces: 20 WaCO TX 76712 Pieces: 20 Hours : 0900-1500 Pieces: 20 WaCO TX 76712 Pieces: 20 Hours : 0900-1500 Pieces: 20 Hours : 0900-1500 Pieces: 20						03/03/24 12:29:00	(101)
V(II) 000 000 cmhteamb@r2logistics.com R2 LOGISTICS 7643 GATE PARKWAY SUITE 104 PMB 150 JACKSONVILLE FL 32256 R NC # 86875 Truck # DOT 3119062 Trailer # DoT 3119062 CHARGES Dot weight: 26835 DISPATCH NOTES LINE HAUL RATE 1450.00 TOTAL RATE USD 1450.00 PICK 1 ELLEVUE NUE 66123 BOUTS : 0630-2300 Pieces : 20 HOURS : 0630-2300 Weight: 26835 Seal # 7083035150 Seal # 7083035150 STOP 1 AAFES CENTRAL EXCH REG 1801 EXCHANGE PARKWAY Appointment 05/07/24 @ 06:30 WACO TX 76712 Pieces : 20 Hours : 0900-1500 Weight :			F	СМН Т	EAM-B		
Pick 1 BLUE BUFFALO DC1010 10601 S 15TH STREET BELLEVUE NE 68123 Hours : 0900-1500 Description: PET POODS Weight: 26835 Miles: 741 DISPATCH NOTES				(614)	899-6350		
R2 LOGISTICS R R (708) 303-5150 (p) Att: JIM R2 LOGISTICS 7643 GATE PARKWAY R (708) 303-5150 (p) Att: JIM SUITE 104 PMB 150 I MC # 86875 Truck # JACKSONVILLE FL 32256 Description: PET FOODS Miles: 741 Driver Cell # Description: PET FOODS Miles: 741 Pieces: 20 Weight: 26835 DISPATCH NOTES LINE HAUL RATE 1450.00 DISPATCH NOTES DISPATCH NOTES PICK 1 BLUE BUFFALO DC1010 1450.00 Pieces: 20 Weight: 26835 Seal # 7083035150 Seal # 7083035150 STOP 1 AAFES CENTRAL EXCH REG Appointment 05/07/24 @ 06:30 1801 EXCHANGE PARKWAY Appointment 05/07/24 @ 06:30 WACO TX 76712 Pieces: 20 Hours : 0900-1500 Weight: 26835			-	cmhte	amb@r2logistics.com	m	
7643 GATE PARKWAY SUITE 104 PMB 150 JACKSONVILLE FL 32256 MC # 86875 R Truck # DOT 3119062 Size & Type: 53' VAN Pieces: 20 Description: PET FOODS Miles: 741 Pieces: 20 Weight: 26835 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 STOP 1 AAFES CENTRAL EXCH REG 1801 EXCHANCE PARKWAY Appointment 05/07/24 @ 06:30 WaiQht: 26835 AAFES CENTRAL EXCH REG 1801 EXCHANCE PARKWAY Appointment 05/07/24 @ 06:30 WaiQht: 26835			Α		303-5150 (p) Att:	JIM	
SUITE 104 PMB 150 JACKSONVILLE FL 32256 DOT R 3119062 Driver Trailer # Cell # Size & Type: 53' VAN Pieces: Description: PET FOODS Miles: 741 Pieces: 20 Weight: 26835 DISPATCH NOTES LINE HAUL RATE 1450.00 ISPATCH NOTES ISPATCH NOTES 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 Appointment 05/07/24 @ 06:30 Pieces: 20 Weight: 26835 BLOE BUFF STREET Appointment 05/07/24 @ 06:30 Weight: 26835 Seal # 7083035150			R	MC #	06075	Truck #	
JACKSONVILLE FL 32256 R Driver Cell # Size & Type: 53' VAN Description: PET FOODS Miles: 741 Pieces: 20 Weight: 26835 DISPATCH NOTES LINE HAUL RATE 1450.00 Image: Comparison of the state of							
Pieces: 20 Weight: 26835 LINE HAUL RATE 1450.00 INSPATCH NOTES TOTAL RATE 1450.00 INSPATCH NOTES PICK 1 1450.00 INSPATCH NOTES BLUE BUFFALO DC1010 10601 \$ 15TH STREET Appointment 05/06/24 @ 09:00 BELLEVUE NE 68123 Pieces: 20 Hours : 0630-2300 Weight: 26835 STOP 1 AAFES CENTRAL EXCH REG Appointment 05/07/24 @ 06:30 1801 EXCHANGE PARKWAY Appointment 05/07/24 @ 06:30 WACO TX 76712 Pieces: 20 Hours : 0900-1500 Weight: 26835		56	_	-	5119002		
Pieces: 20 Weight: 26835 LINE HAUL RATE 1450.00 INSPATCH NOTES TOTAL RATE 1450.00 INSPATCH NOTES PICK 1 1450.00 INSPATCH NOTES BLUE BUFFALO DC1010 10601 \$ 15TH STREET Appointment 05/06/24 @ 09:00 BELLEVUE NE 68123 Pieces: 20 Hours : 0630-2300 Weight: 26835 STOP 1 AAFES CENTRAL EXCH REG Appointment 05/07/24 @ 06:30 1801 EXCHANGE PARKWAY Appointment 05/07/24 @ 06:30 WACO TX 76712 Pieces: 20 Hours : 0900-1500 Weight: 26835			Descriptions				
CHARGES DISPATCH NOTES LINE HAUL RATE 1450.00 TOTAL RATE USD 1450.00 PICK 1 BLUE BUFFALO DC1010 10601 s 15TH STREET Appointment 05/06/24 @ 09:00 BELLEVUE NE 68123 Pieces: 20 Hours : 0630-2300 Weight: 26835 STOP 1 AAFES CENTRAL EXCH REG 1801 EXCHANGE PARKWAY Appointment 05/07/24 @ 06:30 WACO TX 76712 Pieces: 20 Hours : 0900-1500 Weight: 26835					s Miles	3: 741	
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 STOP 1 AAFES CENTRAL EXCH REG 1801 EXCHANGE PARKWAY WACO TX 76712 Hours : 0900-1500 Keight: 26835 Seal # 7083035150 Keight: 26835 Keight: 26835 Keight: 26835 Keight: 26835 Keight: 26835 Keight: 26835			weight:	26835	DTCDARCH NORD		
TOTAL RATE USD 1450.00 PICK 1 BLUE BUFFALO DC1010 10601 S 15TH STREET Appointment 05/06/24 @ 09:00 BELLEVUE NE 68123 Pieces: 20 Hours : 0630-2300 Weight: 26835 STOP 1 AAFES CENTRAL EXCH REG 1801 EXCHANGE PARKWAY Appointment 05/07/24 @ 06:30 WACO TX 76712 Pieces: 20 Hours : 0900-1500 Weight: 26835					DISPAICA NOILS		
PICK 1 BLUE BUFFALO DC1010 10601 S 15TH STREET BELLEVUE NE 68123 Hours : 0630-2300 Weight: 26835 Stop 1 AAFES CENTRAL EXCH REG 1801 EXCHANGE PARKWAY WACO TX 76712 Hours : 0900-1500	LINE HAUL RATE	1450.00					
BLUE BUFFALO DC1010 Appointment 05/06/24 @ 09:00 10601 S 15TH STREET Pieces: 20 BELLEVUE NE 68123 Pieces: 20 Hours : 0630-2300 Weight: 26835 Seal # 7083035150 STOP 1 AAFES CENTRAL EXCH REG 1801 EXCHANGE PARKWAY WACO TX 76712 Hours : 0900-1500	TOTAL RATE USD	1450.00					
BLUE BUFFALO DC1010 Appointment 05/06/24 @ 09:00 10601 S 15TH STREET Pieces: 20 BELLEVUE NE 68123 Pieces: 20 Hours : 0630-2300 Weight: 26835 Seal # 7083035150 STOP 1 AAFES CENTRAL EXCH REG 1801 EXCHANGE PARKWAY WACO TX 76712 Hours : 0900-1500							
10601 S 15TH STREET Appointment 05/06/24 @ 09:00 BELLEVUE NE 68123 Pieces: 20 Hours: 0630-2300 Weight: 26835 Seal # 7083035150 STOP 1 AAFES CENTRAL EXCH REG Is01 EXCHANGE PARKWAY MACO TX 76712 Pieces: 20 Hours: 0900-1500 Weight: 26835	-)					
BELLEVUE NE 68123 Pieces: 20 Hours: 0630-2300 Weight: 26835 Seal # 7083035150 STOP 1 AAFES CENTRAL EXCH REG 1801 EXCHANGE PARKWAY WACO TX 76712 Hours: 0900-1500					Appointment	05/06/24 @ 09:00	
STOP 1 AAFES CENTRAL EXCH REG 1801 EXCHANGE PARKWAY MACO TX 76712 Hours : 0900-1500							
STOP 1 AAFES CENTRAL EXCH REG 1801 EXCHANGE PARKWAY WACO TX 76712 Hours : 0900-1500 Weight: 26835	Hours : 0630-2300				Weight:	26835	
AAFES CENTRAL EXCH REG 1801 EXCHANGE PARKWAY Appointment 05/07/24 @ 06:30 WACO TX 76712 Pieces: 20 Hours: 0900-1500 Weight: 26835					Seal #	7083035150	
AAFES CENTRAL EXCH REG 1801 EXCHANGE PARKWAY Appointment 05/07/24 @ 06:30 WACO TX 76712 Pieces: 20 Hours: 0900-1500 Weight: 26835	STOP 1						
WACO TX 76712 Pieces: 20 Hours: 0900-1500 Weight: 26835		REG					
Hours : 0900-1500 Weight: 26835	1801 EXCHANGE PARKW	IAY			Appointment	05/07/24 @ 06:30	
-	WACO TX 76712				Pieces:	20	
Seal # 7083035150	Hours : 0900-1500				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

PRO #1388736

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.

<u>R2 Master Motor Carrier Agreement Supplement and Carrier Load Confirmation Conditions</u>

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

3. Accessorial Charges/OSD

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

4. Exclusive Use of Trailer

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

5. Cargo insurance Stipulation

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

6. Weight Stipulation

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

7. After Hours Contact Information

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

8. ARB-Compliance

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

9. Driver Loaded Requirement

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

E-Signed :	05/03/2024 11	:30 AM CDT
Jím Z	Sujanovíc	
jim@rtbrz. IP: 185.10	com 7.56.161	Sertifi Electronic Signature
		DocID: 20240503112857608

Ship From. Blue Buffalo CO. NE c/o Taylor Logistics, Inc. 10601 S 15th Street Bellevue, NE 68123	Lumper Asst Yes_ Signed Driver Time: In_ <u>0630</u>	ver Asst)	File # 260404	Bill of Lading Chapters Instructions OSD Issues Contact: BlueBuffaloOSD@chrobinson.com 866-293-8750	Page 1 of 13 WHYEREL 1138276-1 Annual Date Shep Date 5/6/2024 Verder Date
As Agent for the Shipper/Consignor whose nam Ship To AAFES Central Exch Region 1801 Exchange Parkway Waco, TX 76712 USA		or No	Date 57-24	Must Arrive By: 05/01/2024 Manhattan #: C50001134091 SAP Packing List: 0081024760	4/25/2024 Route Truckload Frencht Charge Prepaid (CD Amonest:

The property described below, in apparent good order, coupled notes (continues of packages auknown) marked, transgood, transgood, sond destined as shown below, which taid carbot segment to carry to destination. Every service to be performed benefitied on the transformer of packages auknown) marked, transgood, transgood or written, below, which taid carbot segments to carry to destination. Every service to be performed below, which taid carbot sectors, which taid carbot sectors, which taid carbot sectors, or other week, deliver to another carrier on the route to destination. Every service to be performed benefitied to all be object to all the consistents and prohetiked by law, whether private or written, become creatived, metalog the consistent, which we known on the back beach, whether we known agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Taylor Logistics for, as agent for the disclosed shipper/carcingent, has no lightly for payments of frontist or any other charges, and the transgostation contrast originated this bill of lading is between the carrier and the designated shipper/consigner.

Vehicle	Number			Carrier			SCAC		PO Number	
	94929				R2) LOGISTICS INC	and the second se		RICY	0063259	
Seals	0134192			Vendor Ship Poi		Pro Number	Loa	437401	Shipper's Peter 0000897	
H/M	Quantity	y	Item Nu	mber	Lot Number	iption		Curra. Feet	Grovs Weight in Ibs.	The Paper Buga, Force Pain, Fabre Drama, Educ Bonce and for this Sugment conform to the
	132	EA	108402 80006	243101501 39		g 6/10oz 7 lot 20250731AH3 QTY E	A 132.0	13.73 00 Line: 5		 specifications set for a milit maker's cerificate floring, and all other Regardments of rules for mese packages as Uniform Preside Classification and the Vision of Menu Preside Communities. Take is to cerify that the herein stands aracles are properly classified, described, packaged, marked and labeled, and are at proper constraint.
	132	EA	108402 80007	243101518 70		og 6/10oz 3 lot 20250810AH3 QTY E	A 132.(13.73 00 Line: 5		for statement of Terminand in the
	528	ΕA	108402 80009	243101846 93		ılm 24/3 oz 4 lot 20270110U QTY EA 8	528.00	3.18 Line: 150		Subject to Section 7 of Conditions of application hell of taking of the statement in to be definited to the
	480	EA	108402 80059	243103079 97	-	ef Bite Hrty Grvy Dog 4 lot 20260326AR QTY EA	480.00	48.00 0 Line: 14		cranignee without records on the cranignee, the consequent shall soph the following matement. The carnes shall not make delowery of this thipment without payment of freefor and all other houth! charges.
	204	EA	108402 80018	43104854 5		ChkN GRILL 12/12.5 OZ 4 lot 20270131U QTY EA 2	204.00	4.29 Line: 270		CREMITELC (CILLINGCAL TRANSFORTATION EDGREENED CENTER) 800-424-9300. EDGREENED ENFORMATION IN A VILLING 14 DEALED A DAY
	204	EA	108402 80018			UCK /Chick 12/12.50Z 2 lot 20270120U QTY EA 2	204.00	4.29 Line: 390		ALSO ADVINE SERVICES

For the Account of: (Shipper)

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lating to



Uniform Straight Bill of Lading Page 2 of 13 WINT IN Shippers Instructions 1138276-1 OSD Issues Contact: Ship From: Arrival Date BlueBuffaloOSD@chrobinson.com Blue Buffalo CO. NE 1 866-293-8750 c/o Taylor 1 ogistics, Inc. Ship Date 10601 S 15th Street 5/6/2024 Bellevue, NE 68123 Order Date 4/25/2024 ٩ As Agent for the Shipper Consignor whose name appears below Route Ship To Truckload AAFES Central Exch Region Freight Charge 1801 Exchange Parkway Waco, TX 76712 USA Must Arrive By: 05/01/2024 Prepaid Manhattan #: CS0001134091 COD Amount SAP Packing List: 0081024760 ۰.

The property described below, in apparent good order, except as noted (contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggress to carry to doctination, if on its more, 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 conditions on the hack beroof, which said earlier aggress to carry to doctination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein conditions on the back beroof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Taylor Logistics lite., as agent for the disclosed shipper consignor, has no liability for payment of freight or any other charges, and the transportation montrant marked er by this bill of lading is between the carrier and the designated shipper consignor.

	Number			Carrier			SCAC		PO Number	
Scals	94929				(2) LOGISTICS INC			RTCY	0063259 Shipper's Refer	
	0134192			Windor Ship Poin		Pro Number	1.04	437401	0000897	
₩M	Quanti	ty .	ltem Nu	mber	Lot Number	iption		Cybio Foot	Gross Weight in Jh4.	The Paper Hage, Vitra Palla, Pilse Drums, Pilse floges used for the Shipment conform to the specific ations set forth to the maker's
	50	ΕA	10840 8001	243104908 90		hick 5/ 6 LB 3 lot 20250916D3 QTY EA 8	50.00	1.33 Line: 260	304	conficence thering, and all other
	204	ΕA	10840 80019			OIN DINNER 12/12.5 OZ 3 lot 20270307U QTY EA 20	04.00	4.29 Líne: 380	159	Department of Transportation
	100	ΕA	10840 8003	243105820 06		ndr 5/5LB 6 lot 20250811D3 QTY EA 1	00.00	2.65) Line: 530	500	Subject to Section 7 of Conditions of applicable bill of Jadong, if this altipment is to be delevered to the consigner without recourse on the consigner, the consigner shall sign the following statement
	72	ΕA	10840 8012	243116697 28		Bise Val Sze Dog 24oz 4 lot 20250704MK QTY EA 3	72.00	15.98 Line: 20	108	The carrier shall not make delivery o this shipment without payment of freight and all other lawful charges (Signature of Consignor)
	204	ΕA	10840 80128	243117359 35	BLUE Wilderness De Cust Item 7921303	enali Dinner 12.5oz 3 lot 20260726U QTY EA 20	4.00	4.29 Line: 610	159	IF EMERGENCY ASSISTANCE IS products, telephone chemiter (chemical dransportation failed by cyntyr) 800-424-9300.
	136	ΕA	108402 80154	1	WILD Kit Ckn/Salm Cust Item 3883246	3oz Var 6ct 8 lot 20260123LX QTY EA 1	36.00	4,90 LÍne: 160	154	AVAILABLE 14 ROURS A DAY AI SO ADVINE MIDPPER Camper certifics conceptory texposes optimizations was incide available, and carrier has the DOT Envergency Respon- Guidebook or opsical-of decomment of the prospanion
										(Negridated)

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



Uniform Straigh	at Bill of Lading	Page 3 of 13
	Shippers Instructions	WISE IM 1138276-1
Ship From: Blue Buffalo CO, NE	OSD Issues Contact: BlueBuffaloOSD@chrobInson.com	Arrival Date
c'o Taylor Logistics, Inc.	866-293-8750	Ship Date
10601 S 15th Street		5/6/2024
Bellevue, NE 68123		Order Date
• • • • • • • • •		4/25/2024
As Agent for the Shipper Consignor whose name appears below		Route
Ship To		Truckload
AAFES Central Exch Region 1801 Exchange Parkway	1	Protphy Charge
Waco, TX 76712 USA	Must Arrive By: 05/01/2024	Prepaid
	Manhattan #: CS0001134091	COD Amount:
	SAP Packing List: 0081024760	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination. If on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns, Carrier acknowledges that Taylor Logistics Inc., as agent for the disclosed shipper/consignor, has no hability for payment of treight or any other charges, and the transportation contract evidence of by this bill of lading is between the carrier and the designated shipper consignor

Ve		e Number SCAC PO Number 94929 R TWO (R2) LOGISTICS INC RTCY 0063259						326			
Se	eals	0134192			Vendor Ship Poi	nt #	Pro Number	Loa		Shipper's Refere	ence Number 7935
н	ИM	Quantity Item Number Lot Number			Iption		Cubic Feet	Gross Weight in Ibs,	Drums, Fibre Botes used for this Shipment confirm to the		
		228	EA	10840 8023		BLUE Bts Beef 4ozD Cust Item 109572	g 6ct Case 2 lot 20250714AH1 QTY EA	228.0	7.98 00 Line: 1	57 0	specifications set forth to the maker's certificate therea, and sit other Requirements of rules for these packages in Unitoria Preight Classification and the National Motor Preight Commission. * This is to certify that the herein named acticles are properly classified, described markaned marked and

156	EA	10840243131188 802384 802384	BLUE KC Sizz Strps Pork 6oz Dg 6ct Case 18.09 59 Cust Item 7723194 lot 20250410AH1 QTY EA 96.00 Line: 600 Cust Item 7723194 lot 20250410AH2 QTY EA 60.00 Line: 600	named acticles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation Where the ralp is dependent on value, drippers 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
234 E	EA	10840243136978 803031	BLUE BUR Fil Ckn 2oz 47.12 29 Cust Item 2509647 lot 20250316AM QTY EA 144.00 Line: 40	Subject to Section 7 of Conditions of applicable bill of fading, if this shipment is to be delivered to the consignce without recourse on the consigner, the consegure shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
		803031	Cust Item 2509647 lot 20250424AM QTY EA 90.00 Line: 40	(Signature of Countgoor) IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE
168 E	ΞA	10840243137050 803039	BLUE BUR Fil Ckn 12oz 30.00 126 Cust Item 3883247 lot 20250426AM QTY EA 160.00 Line: 170	PRODUCTS, DELEPHONE CHENTIBLE (CHENUCAL
		803039	Cust Item 3883247 lot 20250610AM QTY EA 8.00 Line: 170	E septer certifler energy net to gene internation was made to oracle and a carrier has the ERTE Family may be group finck food or generation decomend on to provide the
				12,2001

Byi

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



I have received the above in good order: Date: Agent for: Currier Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.



Uniform Straight	t Bill of Lading	Page 4 of 13
Shun Errore	Shippers Instructions OSD Issues Contact:	WHSE B/L 1138276-1
Ship From: Blue Buffalo CO. NE	BlueBuffaloOSD@chrobinson.com	Arrival Date
c/o Taylor Logistics, Inc.	866-293-8750	Ship Date
10601 S 15th Street		5/6/2024
Bellevue, NE 68123		Order Date
······································		4/25/2024
As Agent for the Shipper/Consignor whose name appears below		Route
Ship To		Truckload
AAFES Central Exch Region 1801 Exchange Parkway		Freight Charge
Waco, TX 76712 USA	Must Arrive By: 05/01/2024	Prepaid
	Manhattan #: CS0001134091	COD Amount:
· · · · · · · · · · · · · · · · · · ·	SAP Packing List: 0081024760	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Taylor Logistics Inc., as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle	Number		Carrier			SCAC		PO Number	
9	94929		R TW	O (R2) LOGISTICS INC	C		RTCY	0063259	
Seals	0134192		Vendor Sl	ip Point #	Pro Number	Loa	d# 437401	Shipper's Refere	
	0154192			Dete	ription		Cubic	0000897 Gross Weight	* The Paper Bags, Fibre Pails, Fibre
H/M	Quantit	iy 🛛	Item Number	Lot Number	ription		Feet	in lbs.	Drums, Fibre Boxes used for this Shipment conform to the
	168	68 EA 10840243137074 803041		074 BLUE BUR Fil Sea Cust Item 388324	12oz 8 lot 20250511 AM QTY EA	88.00	5.90 Line: 180	126	specifications set forth in the maker's certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission. * This is to certify that the herein named articles are properly classified,
			803041	Cust Item 388324	8 lot 20250607AM QTY EA	80.00	Line: 180		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:
	468	EA	10840243140 803465	517 Tastfls Adlt Cat Ckn Cust Item 324832	Pate 3oz 24 lot 20250605LX QTY EA 4	468.00	2.62 Line: 100	88 D	The agreed or declared value for the property is specifically stated by the shipper to be not exceeding
	936	EA	10840243140 803469		y &Ckn Pate 3oz 5 lot 20250624LX QTY EA 9	936.00	5 .2 4) Line: 60	176	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignce without recourse on the consigner, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of the shipment without payment of the later of the shipment of the shipment without payment of the shipment without payment of
	528	EA	10840243140 803472		&Tuna Pate 5.5oz 9 lot 20270205U QTY EA 52	28.00	5.64 Line: 190	182	(Signature of Consignor) IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHIONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY
	468	EA	10840243140 803478	47 Tastfls Adlt Cat Tun Cust Item 324832	a Fikd 3oz 5 lot 20260924LX QTY EA 4	468.00	2.62 D Line: 110		CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHUPPER.
									Carrier certifies energency response information was made available and or carrier has the DOT Emergency Response Guidebook or equivalent deconent on his prostoarts
									(Neghanare)

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:





Uniform Straight	Bill of Lading	Page 5 of 13
;	Shippers Instructions	WHSE B/L 1138276-1
Ship From: Blue Buffalo CO, NE	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
c/o Taylor Logistics, Inc.	866-293-8750	Ship Date
10601 S 15th Street		5/6/2024
Bellevue, NE 68123		Order Date
• • • • • • • • • • • • • • • • • • • •		4/25/2024
As Agent for the Shipper/Consignor whose name appears below		Route
Ship To		Truckload
AAFES Central Exch Region 1801 Exchange Parkway		Freight Charge
Waco, TX 76712 USA	Must Arrive By: 05/01/2024	Prepaid
	Manhattan #: CS0001134091	COD Amount:
· · · · · · · · · · · · · · · · · · ·	SAP Packing List: 0081024760	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Taylor Logistics Inc., as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor,

Vehicle	Number			Carrier			SCAC		PO Number	
9	94929				R2) LOGISTICS INC			RTCY	0063259	
Seals	0124102			Vendor Ship Poi	nt #	Pro Number	L	oad# 437401	Shipper's Refere	
	0134192				Descri	inline		43/401 Cubic	0000897 Gross Weight	* The Paper Bays, Fibre Pails, Fibre
H/M	Quantity	,	Item Nu	inber	Lot Number	phon		Feet	in lbs.	Drums, Fibre Boxes used for this Shipment conform to the
	792	EA	108402 80347		Tastfls Adlt Cat Tuna Cust Item 259139	a Fikd 5.5oz 1 lot 20270109U QTY EA	792.00	8.47) Line: 70	272	specifications set forth in the maker's certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission. • This is to certify that the herein named articles are properly classified, described, packaged, marked and
	180	EA	108402 80374		BLUE Stx Dg Beef 5 Cust Item 269366	oz 6 lot 20250505AH1 QTY I	EA 180	8.79 0.00 Line: 8		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
	42	EA	108402	243144072	BLUE LPF Adlt Ckn	& BR 5# Dg 3ct		14.61	213	per
			80394	16	Cust Item 5242329	9 lot 20250921AH4 QTY I	EA 42.	00 Line: 24	0	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignce without recourse on the consigner, the consignor shall sign the following statement
	42	EA	108402 80394	243144089 7	BLUE LPF Pup Ckn Cust Item 5242328	& BR 5# Dg 3ct 8 lot 20250624AH4 QTY 1	EA 42.	14.61 00 Line: 23		the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)
	42	EA	108402 80395		BLUE LPF SB Adlt (Cust Item 5242330	Ckn 5# Dg 3ct 0 lot 20250926AH3 QTY	EA 42.	14.61 00 Line: 25		IF EMERGENCY ASSISTANCE IS required regarding these products, telephone chemitrec (chemical transportation emergency center) 800-424-9300. Emergency information is available 24 hours a day.
	42	EA	108402 80395		BLUE LPF SR Ckn 5 Cust Item 6092847	5# Dg 3ct 7 lot 20251020AH4 QTY 1	EA 42.	14.61 00 Line: 40		ALSO ADVISE SHIPPER.
										(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:





	;	Shippers Instructions			WHSE B/L 1138276-1
Ship from Blue Buffalo CO, NF	,	OSD Issues Cont BlueBuffaloOSD(act: @chrobinson.com		Arrival Date
e o Taylor Logistics, Inc.		866-293-8750		:	Ship Date
10001 S 15th Street Bellevue, NF 08123					5/6/2024
senerue, or ost?3				1	Order Date
					4/25/2024
As Agent for the Shipper Consignor whose name appears below Ship to				1	Route
AAFFS Central Exch Region	1. H. A.			;	Truckload
1801 Exchange Parkway					Freight Charge
Waco, TX 70712 USA		Must Arrive By:	05/01/2024		Prepaid
			CS0001134091		COD Amount:
• • • • • •		SAP Packing List:	0081024760		

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to deliver to another control on the toste to destination. If on its route, or otherwise to deliver to another control on the toste to destination. If on its route, or otherwise to deliver to another control on the toste to destination. If on its route, or otherwise to deliver to another control on the toste to destination. If on its route, or otherwise to deliver to another control on the toste to destination. If on its route, or otherwise to deliver to another control on the toste to destination. If on its route, or otherwise to deliver to another control on the toste to destination. If on its route, or otherwise to deliver to another control on the toste to destination. If on its route, or otherwise to accord to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Taylor Logistics (ne., 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 to between the carrier and the designated shipper consignor.

	94929 R TWO (R2) LOGISTICS IN			2) LOCISTICS INC	4	SCAC	DTCU	PO Number	
Seals					Loa	RTCY 437401	0063259326 Shipper's Reference Number		
нм	Quantity	ltem Nu	umber	Descr Lot Number	ription		Cubic Feet	0000897 Gross Weight in Ibs.	* The Paper Bags, Fibre Pails, Fibre Druns, Fibre Boxes used for this Shipment conform to the
	42 EA	10840 8040		BLUE LPF Adlt Bee Cust Item 321130	f 5# Dg 9 lot 20250906D3 QTY EA 4	42.00	14.61 Line: 90	210	specifications set forth in the maker's certificate theron, and all other Requirements of rules for these pockages in Uniform Freight Classification and the National Motor Freight Commission.

42 E	A 1084024314 804446	48575 WILD Pup Ckn 4.5#Dg Cust Item 6092850 lot 20250626J QTY EA	12.88 192 Wh 12.00 Line: 430	and articles are properly classified, cribed, packaged, marked and cled, and are in proper condition transportation, according to the partment of Transportation. cre the rate is dependent on value, opers are required to state cifically in writing the agreed or lared value of the property as ows: e agreed or declared value for the perty is specifically stated by the oper to be not exceeding
84 E/	A 1084024314	18605 WILD SB Adlt Ckn 4.5#Dg	25.76 378 -	per
	804449	Cust Item 6092854 lot 20250914AH4 QTY E	app shij con con	eject to Section 7 of Conditions of licable bill of lading, if this pment is to be delivered to the signee without recourse on the signor, the consignor shall sign following statement.
342 E/		8	49.87 214 the	e carrier shall not make delivery of shipment without payment of
	804518	Cust Item 3884273 lot 20250806MS QTY E	A 342.00 Line: 210	ight and all other lawful charges.
228 E/	1084024314 804520	9305 BLUE TrueChew Jrky Ckn NAE Dg 12oz RSC6 Cust Item 3884272 lot 20250614MS QTY E	37.41 171 A	(Signature of Consigner) FEMERGENCY SSISTANCE IS QUIRED REGARDING THEME ODUCTN, TELEPHIONE EMTREC (CHEMICAL ANNPORTATION EMERGENCY NTER) 00-424-9300.
	804520	Cust Item 3884272 lot 20250729MS QTY E	AN:	DERGENCY INFORMATION IN MLABLE 24 HOURS A DAY, SO ADVISE SHIPPER.
			unfa Carr Gus	net certailes energency response mation was made available and or net has the DOT Exectpency Response detects or opicy-test discusses on his network or opicy-test discusses on his
			-	(Signiture)

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

Page 6 of 13





Uniform Straigh	it Bill of Lading	Page 7 of 13
	Shippers Instructions	 WHSE B/L 1138276-1
Ship From:	OSD Issues Contact:	Arrival Date
Blue Buffalo CO. NE	BlueBuffaloOSD@chrobinson.com	
c/o Taylor Logistics, Inc.	866-293-8750	Ship Date
10601 S 15th Street		5/6/2024
Bellevue, NE 68123		Order Date
		4/25/2024
As Agent for the Shipper/Consignor whose name appears below Ship To		Route
AAFES Central Exch Region		Truckload
1801 Exchange Parkway		Freight Charge
Waco, TX 76712 USA	Must Arrive By: 05/01/2024	Prepaid
	Manhattan #: CS0001134091	COD Amount:
	SAP Packing List: 0081024760	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Taylor Logistics Inc., as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle	Number			Carrier			SCAC		PO Number		
9	94929			R TWO (I	R2) LOGISTICS INC			RTCY	0063259		
Seals	0124102			Vendor Ship Poi	nt #	Pro Number	Load		Shipper's Refere		
	0134192				Darar	intion		137401 Cubic	0000897 Gross Weight	• The Paper Bags, Fibre Pails, Fibre	
H/M	Quanti	ty	Item Nu	mber	Lot Number	ption		Feet	in lbs.	Drums, Fibre Boxes used for this Shipment conform to the	
	228	EA	10840 80459	243149923 91		n PotPie Dg 12oz RSC6 5 lot 20250809MS QTY EA	228.00	33.25 D Line: 22		specifications set forth in the maker's certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission. * This is to certify that the herein named articles are properly classified, described, packaged, marked and	
	240	ΕÂ	10859 80032	610005465 29		CUIT 6/10Z 6 lot 20250701MK QTY EA	240.00	34.08 0 Line: 51		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	
	120	EA	108590 80033	610005489 30		hick BISCUIT 6/10Z 8 lot 20250602MK QTY EA	120.00	17.04 0 Line: 52		per Subject to Section 7 of Conditions of applicable bill of lading, if this	
	204	EA	108590 80035	510005885 57		Chk GRILL 12/12.50Z 4 lot 20270226U QTY EA 20	04.00	4 .2 9 Line: 550		shipment is to be delivered to the consignce without recourse on the consignor, the consigner shall sign the following statement.	
	60	EA	108596 80040	510006813)7	BLUE Freedom SMA Cust Item 792133	ALL BREED 5/ 4LB 1 lot 20250326L QTY EA 60).00 L	1.33 ine: 620	246	IF EMERGENCY ASSISTANCE IS required regarding these products, telephone chemitrec (chemical transportation emergency center) 800-424-9300.	
	336	EA	108596 80044			Chick 24/5.5OZ 8 lot 20270401U QTY EA 33	36.00	3.69 Line: 580		EMERGENCY INFORMATION IN AVAILABLE 24 HOURS A DAY ALSO ADVINE SHIPPER.	
										(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:





Uniform Straigh	it Bill of Lading	Page 8 of 13
Ship From: Blue Buffalo CO, NE	Shippers Instructions OSD Issues Contact: BlueBuffaloOSD@chrobinson.com 866-293-8750	WHSE BIL 1138276-1 Arrival Date
c/o Taylor Logistics, Inc. 10601 S 15th Street	000-293-0750	Ship Date 5/6/2024
Bellevue, NE 68123		Order Date 4/25/2024
As Agent for the Shipper/Consignor whose name appears below Ship To		Route
AAFES Central Exch Region 1801 Exchange Parkway	Must Arrive Dur. 05/01/2004	Truckload Freight Charge
Waco, TX 76712 USA	Must Arrive By: 05/01/2024 Manhattan #: CS0001134091 SAP Packing List: 0081024760	Prepaid COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Taylor Logistics Inc., as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor

Vehicle	Number			Cartier			SCAC		PO Number	
	94929				R2) LOGISTICS INC			RTCY	0063259	
Seals	0134192			Vendor Ship Poi	nt#	Pro Number	Loa	^{d#} 437401	Shipper's Refere	
	0154192				Descri	intion			0000897 Gross Weight	
H/M	Quantit	iy 🛛	Item Nu	mber	Lot Number			Feet	in lbs,	Drums, Fibre Boxes used for this Shipment conform to the
	336	EA	10859 8004	610007667 50		alm 24/5.5 OZ 0 lot 20260720U QTY EA 3	36.00	3.69 Line: 590	114	specifications set forth in the maker's certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission. • This is to certify that the herein named arucles are properly classified, described, packaged, marked and
	28	EA	8402 80018	43104888 38	BLUE SMALL BRE Cust Item 5963416	ED Adlt 15LB 6 lot 20251016AH2 QTY EA	28.00	1.34 0 Line: 360	434 0	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
	50	EA		43121618	•	NyStrip 3.5ozCupVar12ct		7.45	132	per;
	5	EA	80156 84024 80285	43135387	Tru Sitns Jly Joints A	5 lot 20251101AR QTY EA dlt 24# Dg Ckn 6 lot 20250303D2 QTY EA		3.38	120	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignce without recourse on the 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.
	32	EA	8402 4 80436	13148288 55	WILD Adlt Ckn 13#I Cust Item 5963430	Dg 0 lot 20250917AH1 QTY EA	32.0	14.15 0 Line: 370	416 0	(Signature of Consigner) IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHIONE CHEMITREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY
	16	EA	84024 80437	3148332 0	WILD Adlt Salm 13# Cust Item 3854519	Dg 9 lot 20251015AH1 QTY EA	A 16.0	7.07 0 Line: 12	208 0	ALSO ADVISE SHIPPER. Carner certafies emergency response information was made available and or carner has the DOT Emergency Response Guidebook or equivalent document on b possession.
										(X.,744)40)

For the Account of: (Shipper)

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

Send freight bill with copy of Bill of Ladung to:

Blue Buffalo Company 11 River Road Wilton, CT

06897 USA



Uniform Straigh	t 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	Shippers Instructions OSD Issues Contact: BlueBuffaloOSD@chrobinson.com 866-293-8750	WHSE B/L 1138276-1 Arrival Date Ship Date 5/6/2024 Order Date 4/25/2024 Route
AAFES Central Exch Region 1801 Exchange Parkway Waco, TX 76712 USA	Must Arrive By: 05/01/2024 Manhattan #: CS0001134091 SAP Packing List: 0081024760	Truckload Freight Charge Prepaid COD Amount

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Taylor Logisties 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				R2) LOGISTICS INC			RTCY	0063259	
Seals	0134192			Vendor Ship Poi	nt #	Pro Number	Loa	^{d#} 437401	Shipper's Refere	
	0154192				Descri	iption		Cubic	0000897 Gross Weight	 The Paper Bags, Fibre Pails, Fibre
H/M	Quantity	, I	Item Nu	mber	Lot Number	•		Feet	in lbs.	Drums, Fibre Boxes used for this Shipment conform to the
	10	EA	84024 80437	43148356 72	WILD RMR Adlt Rd Cust Item 643864	IMt 24#Dg 5 lot 20250905D2 QTY EA	10.00	8.61 Line: 480	242	specifications set forth in the maker's certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission. * This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition
	30	EA	84024 80437	43148370 74	WILD RMR LB Adl Cust Item 643864	t RdMt 24#Dg 7 lot 20250305V QTY EA 3	0.00 L	25.83 _ine: 490	720	for transportation, according to the
	40	EA	84024 80444	43148547 13	WILD Adlt Ckn 24# Cust Item 524234	Dg 3 lot 20250930AH2 QTY E/	40.0	34.44 0 Line: 30	970 0	Subject to Section 7 of Conditions of applicable bill of Jading, if this shipment is to be delivered to the
	40	EA	8402 4 80444	3148585 7	WILD Pup Ckn 24#E Cust Item 6435583	0g 3 lot 20250621J QTY EA 4	0.00 L	34.44 Line: 460	960	consignce without recourse on the consigner, the consigner shall sign the following statement.
	15	EA	84024 80445	3148615 0	WILD LB Adlt Ckn 2 Cust Item 643830	24#Dg 1 lot 20251013AH2 QTY E/	A 15.0	12.92 0 Line: 47		PRODUCTS, TELEPHONE CHEMITREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY,
	45	EA	84024 80445	3148653 4	WILD Adlt Duck 24# Cust Item 6438660	^{#Dg} 0 lot 20250829AH2 QTY E	A 45.0	38.75 0 Line: 50		ALSO ADVISE SHIPPER. Cartor certifics enactionsy response matemation was made available and or cartor has the DOT Emergency Response Guidebook or equivalent document on his processes
										(Signulure)

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:





Uniform Straig	ht Bill of Lading	Page 10 of 13
	Shippers Instructions	WHSE BAL 1138276-1
Ship Losin Blue Buffalo CO NE	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
c/o Taylor Logistics, Inc	866-293-8750	Ship Date
10601 S 15th Street		5/6/2024
Bellevue, NF 68123		Order Date
•		4/25/2024
As Agent for the Shipper/Consignor whose name appears below Ship To		Route
		Truckload
AAFES Central Exch Region 1801 Exchange Parkway		Freight Charge
Waco, TX 76712 USA	Must Arrive By: 05/01/2024	Prepaid
	Manhattan #: CS0001134091	COD Amount:
	SAP Packing List: 0081024760	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and secepted 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				R2) LOGISTICS INC			RTCY	0063259	
Scals Vendor Ship Pr 0134192			Vendor Ship Pol	nt#	Pro Number	Load	d# 437401	Shipper's Refere 0000897		
II/M	Quant	ity	Item Nu	mber	Descr Lot Number	iption		Cubic Feet	Gross Weight in lbs.	 The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's
	25	ΕA	84024 80445	43148684 57	WILD Adlt Salm 24 Cust Item 622703	^{#Dg} 3 lot 20250921AH1 QTY E	A 25.00	21.53 0 Line: 45	600 0	certificate theron, and all other
	10	ΕA	84024 80466	43150427 30	LPF Adlt Dg Beef 24 Cust Item 385452	# 0 lot 20250907D1 QTY EA	10.00	8.61 Line: 130	240	for transportation, according to the Department of Transportation
	70	ΕA	8596) 80014	10000036 18		OWN RICE Pup 15LB 0 lot 20250528D1 QTY EA	70.00	3.35 Line: 280		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignce without recourse on the
	65	ΕA	85961 80015	0000067 51		RICE WGT CONTRL 30LB 9 lot 20250429AH1 QTY E	A 15.0	75.23 0 Line: 42		consignor, the consignor shall sign the following statement.
			80015	1	Cust Item 609284	9 lot 20250603AH1 QTY E	A 50.0	0 Line: 42	0	IF EMERGENCY ASSISTANCE IS required regarding these products, telephone chemitrec (chemical transportation emergency center)
	80	EA	85961 80015	0000111 4		WN RICE Adlt 30LB 8 lot 20250719D2 QTY EA	30.00	7.72 Line: 340		800-424-9300. EMERGENCY INFORMATION IN AVAILABLE 24 HOURS A DAY, ALSO ADVISE SHIPPER,
			80015	4	Cust Item 5242348	8 lot 20250912AH1 QTY E	A 50.0	0 Line: 34	0	Carner certifies emergency response information was made available and or carner has the DOT Functioney Response Guidebook or equivalent document on his procession
										(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:





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	With 16/L 1138276 1 Arrival Date Ship Date 5/6/2024 Order Date
As Agent for the Shipper/Consignor whose name appears below		4/25/2024 Route
Ship To AAFES Central Exch Region		Truckload Freight Charge
1801 Exchange Parkway	1	
Waco, TX 76712 USA	Must Arrive By: 05/01/2024	Prepaid
	Manhattan #: CS0001134091 SAP Packing List: 0081024760	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 garrier aggrees to earry to destination, if on its fould, 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 prolubited by law, whether printed or written, herein contained, including the conditions on the back becost, which are bereby 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 contrast policies inc. this bill of lading is between the carrier and the designated shlpper/consignor.

Vehicle Number Carrier R TWO (SCAC		PO Number	
	94929				R2) LOGISTICS INC			RTCY	0063259 Shippor's Refere	
Seals 0134192			Vendor Ship Poi	nt #	Pro Number	Load	37401	0000897		
H/M	Quanti		Item Nu	mber	Descr Lot Number	ription		Cubic Feet	Gross Weight in Ibs,	* The Paper Days, Files Pails, Files Ofners, Filer Beres used for the filippeent confirm to the specifications set forth in the make Ca.
	49	EA	8596 80015	10000159 56	BLUE SENIOR Dog Cust Item 609284	3 ISLB 8 lot 20251004AH2 QTY EA	49.00	2.35 Line; 41		certificate therein, and all other Requirements of rules for these packages in Uniform Protect Classification and the National Motor Preight Connected at the Westerly that the forcette housed articles are properly classified described, packaged, marked and labeled, and new in proper condition for transportation, according to the
	60	ΕA	8596 80017 80017		Cust Item 524234	BROWN RICE Adle 30LB 7 lot 20250511 ÅH1 QTY EA 7 lot 20250702D1 QTY EA 8				Department of Transportation Where the fate is dependent on value shippers are required to state specifically in writing the agreed in declared value of the property in deflows. The agreed of declared value to the property is specifically stated by the shipper to be not exceeding
	55	EA	85961 80017	10000388	BLUE LARGE BRE Cust Item 524234	ED Adlt Dog 30LB 6 lot 20250815AH2 QTY EA	5.00	63,66 Line: 320		Subject in Section 7 of Conditions of applicable bill of failing, if this abipment is to be delivered to the consignee without recourse on the consignee, the constigner shall sign the following statement the following statement the corrier shall not make delivery of this shipment without payment of Reight and all other fawfol charges
			80017	2	Cust Item 524234	6 lot 20250916AH1 QTY EA	50.00) Line: 32	0	(Pipeature of Constraint) IF EMERGENCY ASSIS FANCE IS REQUIDED BECAMPING DD SC PRODUCTS, DELEPHONE
	30	EA	85961 80017	0000449 '4	BLUE LARGE BRE Cust Item 524234	ED Pup 30LB 5 lot 20250505AH2 QTY EA	30.00	2,89 Cline: 31		END ALTRIC (CHD ANG AL DRANNFORIATION FAR REA NEA CENTERO 800-424-9300, EMERGENEA DATORNALION IN WAR AREF TEROLUX ADAX AT SO ADAINS MUTTER
	21	EA	85961 80018	0000876 2	BB Spa Select Indr C Cust Item 524234	Cat Food 15 LB 1 lot 20250919L QTY EA 21	.00 L	0,87 Ino: 290	318	Lankays and kyn specifik (n.) Inkananaa acam naka naka seka (n.) Sanana kasif (NMI) karay ang Boga Sanana kasif (NMI) karayan (n.) In-bola senganjak at kayan (n.) In-
										\$ 214 - 681 - 5

For the Account of: (Shipper)

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

soud neight bill with copy of Hill of Lading to.

Blue Buttalo Company 11 River Road Wilton, C1 06897 USA

Page 11 of 13





Uniform Straigh	Page 12 of 13	
	Shippers Instructions	WHSE B/L 1138276-1
Ship From:	OSD Issues Contact:	Arrival Date
Blue Buffalo CO. NE	BlueBuffaloOSD@chrobinson.com 866-293-8750	
c/o Taylor Logistics, Inc.	600-293-6750	Ship Date
10601 S 15th Street Bellenne MF (2122		5/6/2024
Bellevue, NE 68123		Order Date
· · · · · · · · · · · · · · · · · · ·		4/25/2024
As Agent for the Shipper/Consignor whose name appears below Ship To		Route
AAFES Central Exch Region		Truckload
1801 Exchange Parkway		Freight Charge
Waco, TX 76712 USA	Must Arrive By: 05/01/2024	Prepaid
	Manhattan #: CS0001134091	COD Amount:
L	SAP Packing List: 0081024760	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Taylor Logistics Inc., as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle	Vehicle Number Carrier SCAC							PO Number	
	94929		R TWO (I	R2) LOGISTICS INC			RTCY	0063259326	
			Vendor Ship Poi	nt #	Pro Number	Loa		Shipper's Refere	
	0134192			Deer			437401	0000897	935 The Paper Hags, Fibre Pails, Fibre
H/M	Quantity	Item Nu	umber	Lot Number	ipuon		Feet	in lbs.	Drums, Fibre Boxes used for this
	1		10007530 46	BLUE Basi GF TRK Cust Item 705313		33.00 2.00 L	Cubic Feet 26.71 Line: 540 .ine: 540	Gross Weight in Ibs. 960	The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission. This is to certify that the 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 ' Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consigner, 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, TELEPHIONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY EMERG
									(Suprature)

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:



Uniform Straig	Page 13 of 13	
B'Le Buffa's CO. NE	Shappers lastructions OSD Issues Contact: BlueBuffaloOSD@chrobinson.com 866-293-8750	WHSE B L 1138276-1 Arrival Date
o o Taylor Logistics, Inc. 17671 S 15th Street Bellevia, NE 68123	600-293-0750	Ship Date 5/6/2024 Order Date 4/25/2024
A Apart for the Stopper Consugnor whose name appears below Stop To AAFES Central Exch Region		Route Truckload
18.21 Exchange Parkway Waco, TX 76712 USA	Must Arrive By: 05/01/2024	Freight Charge Prepaid
	Manhattan #: CS0001134091 SAP Packing List: 0081024760	COD Amount:

The property described below, is approved good order, except as noted contents and conditions of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to active to another carrier on the route to destination. Every service to be performed horizonder shall be subject to all the conditions not prohibited by law, whether printed or written, berein contained, including the conditions on the back hereof, which are hereby agreed to by the support and accepted for horizond his ensigns. Carrier admonstration contract evidenced by this bill of adding to between the carrier and the ensignated shipper consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of adding to between the carrier and the ensignated shipper consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of adding to between the carrier and the ensignated shipper consignor.

vetricle :	Namb o	10	Carrier			SCA	C	PO Number		
9	4929	R TWO (R2) LOGISTICS INC		S INC RTCY		RTCY	0063259326			
ડલ્ટક (0134192	ľ	Vendor Ship Point # Pro Number		Pro Number	r Load≝ Ship			pper's Reference Number 0000897935	
нм	M Quantary hern Number Lot Nur		Lot Number	Description Lot Number		Cubic Feet	Gross Weight in Ibs. Shipment conform to the	 The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the 		
			 						specifications set forth in the maker's certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Moto Freight Commission.	
									 This is to ceruity that the herein named articles are properly classified described, packaged, marked and 	

		Indexended, 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
	N.M.F.C. WGT	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the
27765-06	BONES/CHEWS ETC FOR DOGS SUB6 CL 100.00 385	consignce 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.
27765-07	BONES/CHEWS ETC FOR DOGS SUB7 CL 92.50 171	(Signature of Consignor)
27765-08	BONES/CHEWS ETC FOR DOGS SUB8 CL 85.00 176	ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHIONE CHEMITREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER)
67060-00	FEED ANIMAL/FISH/POULTRY CL 60.00 23683	800-424-9300. EMERGENCY INFORMATION IN AVAILABLE 24 HOURS A DAY ALSO ADVISE SHIPPER.
67060-01	ANIMAL FEED CL 50.00 210	Carrier certifies emergency response information was made available and or carrier has the DOT Emergency Response Guidebook or equivalent document on his protocologies
	Cube 852.67 Wt 24625	(Nignature)

For the Account of: (Shipper)

Blue Buffalo Company 11 Raver Road Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:





WACO DISTRIBUT	
TIME IN 0600	_DATE <u>517124</u>
TRACTOR NO. P1150994 12	TRAILER NO. 94929
DRIVER'S NAME GUYZALZ	<u>v2</u>
CARRIER NAME R2 10gistic	
REPORT TO DOOR NO. 13	APPT. NO. 26-04-04
ISSUED BY	



WADC FORM 3900-3 (Rev. 11/08)



