



**Bill to:**  
CROWLEY LOGISTICS INC

Invoice Date: 06/06/2024  
Invoice #: 4768411  
Terms: NET 30  
Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		1350 Moosic Lake Road, Jessup, PA, 18434 - 501 West Wernsing Ave, Effingham, IL, 62401			
			1	\$1,109.00	\$1,109.00

<b>TOTAL</b>
\$1,109.00

**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**



**CROWLEY LOGISTICS, INC.**  
US Transportation and Distribution  
9487 Regency Square Blvd, Jacksonville, FL 32225

**Sent By:**  
Nate Bueche  
Nate.Bueche@crowley.com  
**06/05/2024 11:43 AM**

**Order Number 4768412**  
**Trip Number 7376479**

**Division: CDTs**

**LOAD RATE CONFIRMATION**

**Please call 904-727-4271 for dispatch and reference order number 4768412.**

Carrier: **ROYAL3 INC DBA**  
Booking: CS0001140556  
Voyage:

Truck Pay Total: **\$1,109.00**  
Line Haul Rate: **\$1,109.00**  
Fuel Surcharge: **\$0.00**  
Accessorial(s): **\$0.00**

Equipment Type: VAN  
Weight: 36388  
Pieces/Pallets: 18.41  
Commodity: UNKNOWN  
Mileage: 798  
Min Temp:  
Max Temp:

**Payment Processing:**

**PLEASE DO NOT SUBMIT INVOICES FOR PAYMENT**

Payments will be automatically processed via ERS based on Truck Pay Total (see above), standard/negotiated payment terms, and receipt and processing of documentation requirements.  
-Once Trip Segment is closed, payment terms (e.g., Net 30 day) will start from the date required documentation is processed.  
-Detention must be requested and approved at the time of the occurrence. Detention in .out times must be noted on BOL/POD for payment to be used.  
Please send all required documents to adminlogistics@crowley.com with only the **Order # - Authorization #** in the subject line (Example: **2542921 - 37922181401TMN**)  
-All documentation must be received within 24-hours of delivery and be legible.  
-Required Documentation includes but it is not limited to POD (Proof of Delivery) and/or BOL (Bill of Lading).  
-Lumper Receipts must be submitted within 24 hours or the lumper amount will be deducted from Truck Pay Total.  
-Payment will be denied for Accessorial permits .receipts not received within 30 days of charge occurrence.  
If you need assistance or have not received payment within our agreed terms:  
-Email RSMCommPmtStatus@crowley.com Subj: Order # - Authorization # and attach Rate Confirmation Sheet and supporting documentation.  
-Call Payment Status Line @ 904-726-4390  
**-Note:** Payment will not be issued for outstanding/disputed pay details not reported within 60 days of charge occurrence.

**Auth# >>> POD NEEDED <<<**  
**All Documentation/Signed POD**  
**(All pages) Required**

**1. Live Load**

Company: BLUE BUFFALO DC1065

1350 Moosic Lake Road  
JESSUP,PA/ 18434

6/5 1000

References: SID: CS00011405560001, PON:  
2030901, SHP: NO NAME, CNM:  
INFINITY TRANSPORTATION INC  
Earliest: 06/05/24 10:00  
Latest: 06/05/24 10:40  
Equipment: UNKNOWN

**STOP COMMENTS**

**2. Live Unload**

Company: EFFINGHAM STORAGE SOLUTIONS

501 WEST WERNING AVE  
EFFINGHAM,IL/ 62401

Must call 30mins from arrival: 618-843-5226; po 2030901

References: SID: CS00011405560002, PON:  
2030901, REF: NO NAME, CNM:  
INFINITY TRANSPORTATION INC  
Earliest: 06/06/24 10:00  
Latest: 06/06/24 10:00  
Equipment: UNKNOWN

**STOP COMMENTS**

**Instructions for Mobile App:**

- (1) Driver must provide cellphone number to your Crowley Dispatcher.
  - (2) Upon receipt of SMS message, your driver must select the 1st link to download the app and enable tracking (one-time occurrence).
  - (3) Once the app is downloaded, close the app and return to SMS message.
  - (4) To access shipment information and start tracking, driver will click the 2nd link located on the SMS message received and hit START for the selected move prior to arriving at first stop of the day. If already onsite, driver will need to manually input arrive .depart times through the Details icon.
  - (5) When load has been delivered, please confirm all times are correct and in local time per stop, select Shipment Options, and select Complete Shipment.
  - (6) In the event of a drop .hook, once the trailer has been dropped and times are entered, driver must manually mark the shipment as Complete (Shipment Options > Complete Shipment); then hit START for the next shipment (hook) prior to leaving that location.
  - (7) To add equipment information such as Trailer#/Chassis#, select the Notes icon in shipment screen. Manually enter using following format: ABCD,1234567 (4 letters and 7 digits with a comma in between) Note: Trailer information should be added as a separate note entry; do not combine with additional note information.
  - (8) Attach Documents through App by selecting Documents then chose from gallery or take a photo. Select photo and document type to upload. Documentation submitted through the App will be received and filed by Crowley automatically against the PO it was submitted for.
- \*\*Contact your Crowley dispatch for additional help. If you would like to integrate or use a different tracking method please contact Capacity@crowley.com for more details.\*\***

1) All drivers must call for dispatch and check call for the following events: en-route to shipper, arrival at shipper, loaded at shipper, arrival at consignee and departure from consignee. 2) Shipments that require more than one day of transit require a check call from driver with location information during transit. 3) All overages, shortages, damages (collectively OSDs) and/or accessorial must be reported to Crowley Logistics, Inc. at the time of the occurrence. If OSDs are not reported immediately, the Carrier can be held wholly or partly liable. If Fuel Surcharge is not separately stated, then Flat Rate shall be inclusive. 4) Unauthorized delays in delivery shall be charged to Carrier, not to exceed the actual charges assessed against Crowley Logistics, Inc. for which Carriers actions are at fault. A minimum charge of \$100 shall apply to appointments missed without prior notification from Carrier. Carrier agrees with the above rate confirmation for said movement and any further charges must be called and documented with a new rate confirmation to acknowledge acceptance of charges. (Section 5.3 of Broker/MC Agreement). 5) After 2 hours wait time by a driver, detention charges must be pre-authorized by Crowley Logistics, Inc. Approval will result in payment of \$25 per hour with maximum of \$150 per day to the driver. 6) CARRIER IS REMINDED THAT IT IS PROHIBITED FROM SUBCONTRACTING THIS LOAD TO ANY OTHER CARRIER OR BROKER WITHOUT FIRST OBTAINING CROWLEY LOGISTICS INC'S EXPRESS WRITTEN PERMISSION (Section 5.6 broker/MC agreement). Crowley Logistics, Inc. reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. 7) IF SHIPPER'S REQUESTED TEMPERATURE IS DIFFERENT FROM TEMPERATURE PROVIDED ABOVE, PLEASE CONTACT CROWLEY PRIOR TO LOADING.

*Marisa Serano*

**Signature by Carrier**

**MUST SIGN AND RETURN TO**

**Nate.Bueche@crowley.com**

**BEFORE LOADING.**

## Uniform Straight Bill of Lading

Page 3 of 5

## Ship From:

Blue Buffalo CO. PA  
c/o Taylor Logistics, Inc.  
1350 Moosic Lake Road  
Jessup, PA 18434

## Shipper's Instructions

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

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

Effingham Storage Solutions Lewisco Holdings  
2301 S Banker St  
Effingham, IL 62401 USA

Must Arrive By: 06/06/2024  
Manhattan #: CS0001140556  
SAP Packing List: 0081037826

WHS B/L 1154613-1
Arrival Date
Ship Date 6/5/2024
Order Date 5/28/2024
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	
W94951		CROWLEY LINER SERVICES			CWYG	2030901	
Seals		Vendor Ship Point #		Pro Number	Load#	Shipper's Reference Number	
6249905					443241	0000911177	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	<p>* The Paper Bags, Fibre Bags, 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:</p> <p>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____.</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:</p> <p>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 CHEMTRIC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300.</b></p> <p>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 premises.</p> <p>(Signature)</p>
	145	EA 10859610007001		Basi LID & GF Adlt Indr Turk 5/5lb	3.85	769	
		800416		Cust Item lot 20250112L QTY EA 145.00 Line: 900006			
	5	EA 840243102709		LPF Adlt Large Breed Lamb 30 lb	5.79	150	
		800659		Cust Item lot 20250112AH1 QTY EA 5.00 Line: 900007			
	21	EA 840243122431		BLUE Adlt Indr Ckn & BR 10# Cat	7.98	210	
		801662		Cust Item lot 20241217D2 QTY EA 21.00 Line: 900009			
	65	EA 840243124947		BLUE LPF HW Adlt Ckn 24lb/10.9 kg	55.97	1560	
		801851		Cust Item lot 20241121AH2 QTY EA 65.00 Line: 900010			
	20	EA 840243139989		BLUE LPF Adult Dog Lamb 36#	29.44	720	
		803387		Cust Item lot 20241018D2 QTY EA 20.00 Line: 900014			
	36	EA 840243148295		WILD Pup Ckn 13#Dg	15.92	468	
		804366		Cust Item lot 20240919D1 QTY EA 36.00 Line: 900021			

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.



Ship From  
Blue Buffalo CO, PA  
c/o Taylor Logistics, Inc.  
1150 Moosic Lake Road  
Jessup, PA 18434

Shipper Instructions

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

WHSE B/L 1154613-1
Arrival Date
Ship Date 6/5/2024
Order Date 5/28/2024
Route Truckload
Freight Charge Prepaid
COD Amount:

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

Effingham Storage Solutions Lewisco Holdings  
2301 S Banker St  
Effingham, IL 62401 USA

Must Arrive By: 06/06/2024  
Manhattan #: CS0001140556  
SAP Packing List: 0081037826

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 W94951		Carrier CROWLEY LINER SERVICES			SCAC CWYG	PO Number 2030901	
Seals 6249905		Vendor Ship Point #		Pro Number		Load# 443241	Shipper's Reference Number 0000911177
H/M	Quantity	Item Number	Description Lot Number			Cubic Feet	Gross Weight in lbs.
43	EA	840243148431 804380	WILD Adlt LB HW Ckn 28#Dg Cust Item lot 20241031D1 QTY EA 43.00 Line: 900022			44.19	1204
350	EA	840243148462 804383	WILD RMR PUP RDMT 28#DG Cust Item lot 20250116V QTY EA 350.00 Line: 900023			359.72	9800
9	EA	840243148509 804387	WILD RMR Adlt Bsn 28#Dg Cust Item lot 20241113 V QTY EA 9.00 Line: 900024			9.25	252
4	EA	840243148585 804447	WILD Pup Ckn 24#Dg Cust Item lot 20240918D2 QTY EA 4.00 Line: 900025			0.00	96
47	EA	840243148714 804460	WILD RMR Adlt RdMt 28#Dg Cust Item lot 20241111 V QTY EA 47.00 Line: 900027			48.31	1316
39	EA	859610000050 800150	BLUE Chick & BROWN RICE Pup 30LB Cust Item lot 20250119D1 QTY EA 39.00 Line: 900001			0.00	1170
							<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:</p> <p>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:</p> <p>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>

For the Account of: (Shipper)

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

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

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

## Uniform Straight Bill of Lading

Page 1 of 5

Ship From:

Blue Buffalo CO. PA  
c/o Taylor Logistics, Inc.  
1350 Moorsie Lake Road  
Jessup, PA 18434

As Agent for the Shipper/Consignor whose name appears below

Ship To:

Effingham Storage Solutions Lewisco Holdings  
2301 S Banker St  
Effingham, IL 62401 USA

## Shippers Instructions

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

Must Arrive By: 06/06/2024  
Manhattan #: CS0001140556  
SAP Packing List: 0081037826

WHSE B/L:  
1154613-1

Arrival Date

Ship Date

6/5/2024

Order Date

5/28/2024

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		PU Number	
W94951		CROWLEY LINER SERVICES		CWYG		2030901	
Seals		Vendor Ship Point #		Pro Number		Load#	
6249905						443241	
H/M		Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.
480		EA	10840243105714		BL TOY BREED ADLT NATL Chk 5/4LB	11.04	1968
			800295		Cust Item lot 20241226Z QTY EA 480.00 Line: 900004		
50		EA	10840243122421		BLUE Adlt Indr IIB Ckn 5/5# Cat	17.34	250
			801661		Cust Item lot 20241116D3 QTY EA 50.00 Line: 900008		
60		EA	10840243130556		WILD Adlt Duck 4/4#Cat	15.47	240
			802313		Cust Item lot 20241211L QTY EA 60.00 Line: 900011		
720		EA	10840243130624		WILD Kit Ckn4/ 4#Cat	185.63	2880
			802320		Cust Item lot 20241210D3 QTY EA 720.00 Line: 900012		
318		EA	10840243135148		Baby BLUE GF HiPrtn Kit Ckn 6/2# Cat	48.65	636
			802838		Cust Item lot 20241230D3 QTY EA 318.00 Line: 900013		
1140		EA	10840243142436		Tru Sltns Blsfu Bly Adlt 4#Dg Ckn 3ct	396.64	4628
			803693		Cust Item lot 20250101D3 QTY EA 1,140.00 Line: 900015		

\* The Paper bags, Five Fats, Five Drums, Five 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.

\* It is to be noted 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 CHEMTRIC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

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

(Signature)

For the Account of: (Shipper)

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo Company 11 River Road Wilton, CT  
06897 USA

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



## Uniform Straight Bill of Lading

Page 5 of 5

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COD Amount:

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Vehicle Number W94951		Carrier CROWLEY LINER SERVICES		SCAC CWYG		PO Number 2030901	
Seals 6249905		Vendor Ship Point #		Pro Number		Load# 443241	
Shipper's Reference Number 0000911177							
H/M	Quantity	Item Number	Lot Number	Description	Cube Feet	Gross Weight in lbs.	
10	EA	859610000265		Spa Select Salm Cat Food 15LB	0.42	153	
		800164		Cust Item lot 20250113D2 QTY EA 10.00 Line: 900002			
47	EA	859610000371		BLUE LAMB AND BROWN RICE Adlt 30LB	0.00	1410	
		800171		Cust Item lot 20241218D2 QTY EA 47.00 Line: 900003			
				***** END-OF-ORDER *****			
	4,088			Total Eaches 6,254 Total Cases 1,692 Total Pallets 27			
				N.M.F.C.			
		67060-00		FEED ANIMAL/FISH/POULTRY CL 60.00		32000	
					Cube 1,573.96	Wt 32000	

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THIS PRODUCT, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

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

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06897 USA

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Carrier Agent or Driver

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

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OSD Issues Contact:  
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Must Arrive By: 06/06/2024  
Manhattan #: CS0001140556  
SAP Packing List: 0081037826

WISE B/L  
1154613-1

Arrival Date

Ship Date  
6/5/2024

Order Date	5/28/2024
------------	-----------

Route
Truckload

Freight Charge
Prepaid

COD Amount:

Ship From:

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c/o Taylor Logistics, Inc.  
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Vehicle Number W94951		Carrier CROWLEY LINER SERVICES			SCAC CWYG		PO Number 2030901			
Seals 6249905		Vendor Ship Point #			Pro Number		Load# 443241		Shipper's Reference Number 0000911177	
H/M	Quantity	Item Number	Description				Cubic Feet	Gross Weight in lbs.	<p>* The Paper Bags, Five Pails, Five Drums, Five 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:</p> <p>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 consignee, the consignee shall sign the following statement:</p> <p>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.</b></p> <p>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 Outlinebook or equivalent document on his premises.</p> <p>(Signature)</p>	
	7	CA 10840243143150 803798	Tastfls Adlt Cat Ckn Pate 5.5oz 24ctcase Cust Item lot 20241213H QTY EA 168.00 Line: 900016				1.80	58		
	26	CA 10840243143747 803913	Tastfls Sngls 10/1.3ozAdlt Cat Tuna CIG Cust Item lot 20241013AR QTY EA 260.00 Line: 900017				14.59	42		
	9	CA 10840243143860 803925	TastflsSnglsAdltCatBeefPate1.3oz24ctcase Cust Item lot 20240902AR QTY EA 216.00 Line: 900018				66.63	35		
	90	EA 10840243144171 803956	BLUE LPF SB Adlt IHW Ckn 5# Dg 3ct Cust Item lot 20241229AH4 QTY EA 90.00 Line: 900019				31.31	457		
	279	EA 10840243148261 804363	WILD RMR Adlt RdMt 4.5#Dg Cust Item lot 20241227V QTY EA 279.00 Line: 900020				92.64	1273		
	68	CA 10840243150097 804614	BASI LID GF Adlt Slim 2.5oz Pch Dg Cust Item lot 20241228AX QTY EA 1,632.00 Line: 900028				125.47	255		

i.e. 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

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

*Caution: These charges Ref and What bill number must appear on all freight bills*



Ship From  
Blue Buffalo CO, PA  
c/o Taylor Logistics, Inc.  
1150 Moose Lake Road  
Jessup, PA 18434

Shipper Instructions

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

WHSE B/L 1154613-1
Arrival Date
Ship Date 6/5/2024
Order Date 5/28/2024
Route Truckload
Freight Charge Prepaid
COD Amount:

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

Effingham Storage Solutions Lewisco Holdings  
2301 S Banker St  
Effingham, IL 62401 USA

Must Arrive By: 06/06/2024  
Manhattan #: CS0001140556  
SAP Packing List: 0081037826

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 W94951		Carrier CROWLEY LINER SERVICES			SCAC CWYG	PO Number 2030901	
Seals 6249905		Vendor Ship Point #		Pro Number		Load# 443241	Shipper's Reference Number 0000911177
H/M	Quantity	Item Number	Description			Cubic Feet	Gross Weight in lbs.
43	EA	840243148431 804380	WILD Adlt LB HW Ckn 28#Dg Cust Item lot 20241031D1 QTY EA 43.00 Line: 900022			44.19	1204
350	EA	840243148462 804383	WILD RMR PUP RDMT 28#DG Cust Item lot 20250116V QTY EA 350.00 Line: 900023			359.72	9800
9	EA	840243148509 804387	WILD RMR Adlt Bsn 28#Dg Cust Item lot 20241113 V QTY EA 9.00 Line: 900024			9.25	252
4	EA	840243148585 804447	WILD Pup Ckn 24#Dg Cust Item lot 20240918D2 QTY EA 4.00 Line: 900025			0.00	96
47	EA	840243148714 804460	WILD RMR Adlt RdMt 28#Dg Cust Item lot 20241111 V QTY EA 47.00 Line: 900027			48.31	1316
39	EA	859610000050 800150	BLUE Chick & BROWN RICE Pup 30LB Cust Item lot 20250119D1 QTY EA 39.00 Line: 900001			0.00	1170
							<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:</p> <p>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:</p> <p>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>

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.



**Shippers Instructions**

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

Must Arrive By: 06/06/2024  
Manhattan #: CS0001140556  
SAP Packing List: 0081037826

WISE B/L  
1154613-1

Arrival Date

Ship Date  
6/5/2024

Order Date	5/28/2024
------------	-----------

Route
Truckload

Freight Charge
Prepaid

COD Amount:

Ship From:

Blue Buffalo CO. PA  
c/o Taylor Logistics, Inc.  
1350 Moosic Lake Road  
Jessup, PA 18434

As Agent for the Shipper/Consignor whose name appears below

Ship To

Effingham Storage Solutions Lewisco Holdings  
2301 S Banker St  
Effingham, IL 62401 USA

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 disponent 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 W94951		Carrier CROWLEY LINER SERVICES		SCAC CWYG		PO Number 2030901	
Seals 6249905		Vendor Ship Point #		Pro Number		Load# 443241	
H/M		Quantity	Item Number	Description	Cubic Feet	Gross Weight in lbs.	Shipper's Reference Number 0000911177
7	CA	10840243143150 803798	Tastfls Adlt Cat Ckn Pate 5.5oz 24ctcase Cust Item lot 20241213H QTY EA 168.00 Line: 900016	1.80	58	<p>* The Paper Bags, Five Pails, Five Drums, Five 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>* I declare 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:</p> <p>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 consignee, the consignee shall sign the following statement:</p> <p>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/or carrier has the DOT Emergency Response Outlinebook or equivalent document on his possession.</p> <p>(Signature)</p>	
26	CA	10840243143747 803913	Tastfls Sngls 10/1.3ozAdlt Cat Tuna CIG Cust Item lot 20241013AR QTY EA 260.00 Line: 900017	14.59	42		
9	CA	10840243143860 803925	TastflsSnglsAdltCatBeefPate1.3oz24ctcase Cust Item lot 20240902AR QTY EA 216.00 Line: 900018	66.63	35		
90	EA	10840243144171 803956	BLUE LPF SB Adlt IHW Ckn 5# Dg 3ct Cust Item lot 20241229AH4 QTY EA 90.00 Line: 900019	31.31	457		
279	EA	10840243148261 804363	WILD RMR Adlt RdMt 4.5#Dg Cust Item lot 20241227V QTY EA 279.00 Line: 900020	92.64	1273		
68	CA	10840243150097 804614	BASI LID GF Adlt Slim 2.5oz Pch Dg Cust Item lot 20241228AX QTY EA 1,632.00 Line: 900028	125.47	255		

 is 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

*Caution: Above charges Ref and White Inv. number must appear on all freight bills*



Rec'd  
6

Uniform Straight Bill of Lading

Page 1 of 5

(3)

Ship From:

Blue Buffalo CO, PA  
c/o Taylor Logistics, Inc.  
1350 Moosic Lake Road  
Jessup, PA 18434

Shippers Instructions

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

As Agent for the Shipper/Consignor whose name appears below

Ship To:

Effingham Storage Solutions Lowisco Holdings  
2301 S Banker St  
Effingham, IL 62401 USA

Must Arrive By: 06/06/2024  
Manhattan #: CS0001140556  
SAP Packing List: 0081037826

WISE B/L 1154613-1
Arrival Date
Ship Date 6/5/2024
Order Date 5/28/2024
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	
W94951		CROWLEY LINER SERVICES		CWYG		2030901	
Seals		Vendor Ship Point #		Pro Number		Load#	
6249905						443241	
Item		Quantity		Item Number		Lot Number	
						Description	
						Cubic Feet	
						Gross Weight in lbs.	
480		EA		10840243105714		BL TOY BREED ADLT NATL Chk 5/4LB	
				800295		Cust Item lot 20241226Z QTY EA 480.00 Line: 900004	
50		EA		10840243122421		BLUE Adlt Indr HB Ckn 5/5# Cat	
				801661		Cust Item lot 20241116D3 QTY EA 50.00 Line: 900008	
60		EA		10840243130556		WILD Adlt Duck 4/4#Cat	
				802313		Cust Item lot 20241211L QTY EA 60.00 Line: 900011	
720		EA		10840243130624		WILD Kit Ckn4/ 4#Cat	
				802320		Cust Item lot 20241210D3 QTY EA 720.00 Line: 900012	
318		EA		10840243135148		Baby BLUE GF HiPrtn Kit Ckn 6/2# Cat	
				802838		Cust Item lot 20241230D3 QTY EA 318.00 Line: 900013	
1140		EA		10840243142436		Tru Sltns Blsful Bly Adlt 4#Dg Ckn 3ct	
				803693		Cust Item lot 20250101D3 QTY EA 1,140.00 Line: 900015	

ESS Tony J. Allen

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



## Uniform Straight Bill of Lading

Page 3 of 5

## Ship From:

Blue Buffalo CO. PA  
c/o Taylor Logistics, Inc.  
1350 Moosic Lake Road  
Jessup, PA 18434

## Shipper's Instructions

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

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

Effingham Storage Solutions Lewisco Holdings  
2301 S Banker St  
Effingham, IL 62401 USA

Must Arrive By: 06/06/2024  
Manhattan #: CS0001140556  
SAP Packing List: 0081037826

WHS# B/L	1154613-1
Arrival Date	
Ship Date	6/5/2024
Order Date	5/28/2024
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	
W94951		CROWLEY LINER SERVICES			CWYG	2030901	
Seals		Vendor Ship Point #		Pro Number	Load#	Shipper's Reference Number	
6249905					443241	0000911177	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
	145	EA 10859610007001		Basi LID & GF Adlt Indr Turk 5/5lb	3.85	769	* The Paper Bags, Fibre Fats, 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.
		800416		Cust Item lot 20250112L QTY EA 145.00 Line: 900006			
	5	EA 840243102709		LPF Adlt Large Breed Lamb 30 lb	5.79	150	* 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.
		800659		Cust Item lot 20250112AH1 QTY EA 5.00 Line: 900007			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:
	21	EA 840243122431		BLUE Adlt Indr Ckn & BR 10# Cat	7.98	210	The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____.
		801662		Cust Item lot 20241217D2 QTY EA 21.00 Line: 900009			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:
	65	EA 840243124947		BLUE LPF HW Adlt Ckn 24lb/10.9 kg	55.97	1560	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		801851		Cust Item lot 20241121AH2 QTY EA 65.00 Line: 900010			(Signature of Consignor)
	20	EA 840243139989		BLUE LPF Adult Dog Lamb 36#	29.44	720	IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTRIC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300.
		803387		Cust Item lot 20241018D2 QTY EA 20.00 Line: 900014			EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.
	36	EA 840243148295		WILD Pup Ckn 13#Dg	15.92	468	Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his premises.
		804366		Cust Item lot 20240919D1 QTY EA 36.00 Line: 900021			(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 5 of 5

Ship From

Blue Buffalo CO. PA  
c/o Taylor Logistics, Inc.  
1350 Moosic Lake Road  
Jessup, PA 18434

Shippers Instructions

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

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

Effingham Storage Solutions Lewisco Holdings  
2301 S Banker St  
Effingham, IL 62401 USA

Must Arrive By: 06/06/2024  
Manhattan #: CS0001140556  
SAP Packing List: 0081037826

WHSE B/L 1154613-1
Arrival Date
Ship Date 6/5/2024
Order Date 5/28/2024
Route Truckload
Freight Charge Prepaid
COD Amount:

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Vehicle Number W94951		Carrier CROWLEY LINER SERVICES		SCAC CWYG	PO Number 2030901		
Seals 6249905		Vendor Ship Point #		Pro Number	Load# 443241		
Shipper's Reference Number 0000911177							
H/M	Quantity	Item Number	Lot Number	Description	Cube Feet	Gross Weight in lbs.	
10	EA	859610000265		Spa Select Salm Cat Food 15LB	0.42	153	
		800164		Cust Item lot 20250113D2 QTY EA 10.00 Line: 900002			
47	EA	859610000371		BLUE LAMB AND BROWN RICE Adlt 30LB	0.00	1410	
		800171		Cust Item lot 20241218D2 QTY EA 47.00 Line: 900003			
4,088				***** END-OF-ORDER *****			
				Total Eaches 6,254 Total Cases 1,692 Total Pallets 27			
				N.M.F.C.			
		67060-00		FEED ANIMAL/FISH/POULTRY CL 60.00		WGT 32000	
				Cube 1,573.96 Wt 32000			

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THIS PRODUCT, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

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

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.