

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		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

TOTAL	
\$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

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

Equipment Type:

Pieces/Pallets:

Commodity:

Weight:

Mileage:

6/5 1000

Min Temp:

Max Temp:

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

Carrier: **ROYAL3 INC DBA** Truck Pay Total: \$1,109.00 Line Haul Rate: \$1,109.00 Booking: CS0001140556 Fuel Surcharge: \$0.00 Voyage: Accessorial(s): \$0.00

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

-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

-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

Company: BLUE BUFFALO DC1065

VAN

36388

18.41

798

UNKNOWN

1. Live Load

References: SID: CS00011405560001, PON:

> 2030901, SHP: NO NAME, CNM: INFINITY TRANSPORTATION INC

1350 Moosic Lake Road Earliest: 06/05/24 10:00 JESSUP,PA/ 18434 Latest: 06/05/24 10:40 UNKNOWN Equipment:

2. Live Unload

Company: EFFINGHAM STORAGE SOLUTIONS References: SID: CS00011405560002, PON:

2030901, REF: NO NAME, CNM: INFINITY TRANSPORTATION INC

501 WEST WERNSING AVE Earliest: 06/06/24 10:00 EFFINGHAM, IL/62401 Latest: 06/06/24 10:00

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

CTOD 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

(o) in the Christ of the Chris

(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.

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 accessorials 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 INCS 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. 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

Marisa :

Signature by Carrier **MUST SIGN AND RETURN TO** Nate.Bueche@crowley.com

BEFORE LOADING.

Uniform Straight Bill of Lading Page 3 of 5 WHSE B/L 1154613-1 Shippers Instructions **OSD** Issues Contact: Arrival Date BlueBuffaloOSD@chrobinson.com Blue Buffalo CO. PA 866-293-8750 c/o Taylor Logistics, Inc. Ship Date 1350 Moosic Lake Road 6/5/2024 Jessup, PA 18434 Order Date 5/28/2024 As Agent for the Shipper/Consignor whose name appears below Route Ship To Truckload Effingham Storage Solutions Lewisco Holdings 2301 S Banker St Freight Charge Effingham, IL 62401 USA Must Arrive By: 06/06/2024 Prepaid Manhattan #: CS0001140556 COD Amount: 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 aggress to carry to destination, if on its rowte, or otherwise to deliver to another carrier on the rowte to destination. Every service to be performed horounder shall be subject to all the conditions not probabited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby this bill of lading is between the carrier and the designated shippericonsignor, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shippericonsignor.

Vehicle	Number		Ca	mier			SCAC		PO Number	-	
	W9495	1		CROWLE	Y LINER SERVICE	ES	C	WYG	2030901		
Seals	624990	5	Ve	ndor Ship Poir	nt #	Pro Number	Loads	13241	Shipper's Refere		
нм					Der	scription		Cubic	0000911 Gross Weight	The Paper Bags, Fabre Pails, Fabre	
rem	Qua	ntity	Item Numbe	cr	Lot Number			Feet	in lbs.	Drums, Fibre Boxes used for this Shipment conform to the	
	145	EA	1085961 800416	0007001		lt Indr Turk 5/5lb 250112L QTY EA 145.00	Line: 90000	3.85 06	769	specifications art farth in the maker's cordificate therm, and all other. Requirements of rules for these purkages in Uniform Freight Classification and the National Motor Freight Commission. 1 has no contrib than the herma- asmed articles are properly classified, described, packaged, market and labeled, and are in proper condition for transportation, according to the	
	5	EA	840243	102709	LPF Adlt Large Br	reed Lamb 30 lb		5.79	150	Department of Transportation. Where the rate is dependent on value, shippers are required to state	
			800659			Cust Item lot 20250112AH1 QTY EA 5.00 Line: 900007					
	21	EA	840243	3122431	BLUE Adlt Indr C	kn & BR 10# Cat		7.98	210		
			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 emaigner without recourse on the consigner, the consigner shall nign the following statement.	
	65	EA	840243	3124947	BLUE LPF HW A	dlt Ckn 24lb/10.9 kg		55.97	1560	The carrier shall not make delivery of this shipment without payment of	
			801851		Cust Item lot 202	241121AH2 QTY EA 65.0	00 Line: 900	010		freight and all other lawful thurges.	
										(Signature of Consignor)	
										IF EMERGENCY	
	20	EA	840243	3139989	BLUE LPF Adult I	Dog Lamb 36#		29.44	720	ASSISTANCE IS REQUIRED REGIRDING THESE PRODUCTS, TELEPHONE	
			803387		Cust Item lot 202	241018D2 QTY EA 20.00	Line: 9000	14		CHEMITALE (CHEMICAL TRANSPORTATION EMERGENCY CENTER)	
	36	EA	940242	140305	WILD Box Class	#D-				800-424-9300. EMERGENCY ENVIRONMENTION IS ANALABLE 24 HOURS A DAY. ALSO ADVISE SHEPFER.	
	36	EA	840243	148295	WILD Pup Ckn 13	#Dg		15.92	468		
			804366		Cust Item lot 202	240919D1 QTY EA 36.00) Line: 90002	21		Carter certifies made group response information was made available and/or carter has the DOT Emergency Response Oxidebook or reprivates document on his powersism.	
										(Sipulur)	

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:

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

Uniform	Straight Bill of Lading	Page 4 of 5
Charles The Same As Assessed	Mappers Instructions	1154613-1
Shape From	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
Hue Bullalo CO. PA	866-293-8750	Ship Date
1350 Moosic Lake Road		6/5/2024
Jessup, PA 18434		Order Date
		5/28/2024
Agent for the Shipper/Consignor whose name appears below in To		Route
Effingham Storage Solutions Lewisco Holdings	••••••	Truckload
2301 S Banker St		Freight Charge
Effingham, IL 62401 USA	Must Arrive By: 06/06/2024	Prepaid
	Manhattan #: C50001140556	COD Amount:
	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 aggress 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 shipperformingtor, 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 shipperformingtor.

	Number			Carrier			SCA	С	PO Number			
			CROWL	EY LINER SERVICES CWYG		2030901						
Seals Vendor Ship Po			Vendor Ship Po	int #	Pro Number		Load#	Shipper's Reference Number				
	024990	5			Det	cription		443241	0000911 Gross Weight	* The Paper Bags, Filtre Pails, Filtr		
VΜ	Quar	ntity	Item No	umber	Lot Number	Cripton		Feet	in lbs.	Drums, Fibre Bexes used for this Shipment conform to the specifications set forth in the make		
	43	EA	8402 80438	4 3148431 30	WILD Adlt LB HW Cust Item lot 202	Ckn 28#Dg 241031D1 QTY EA 43.0	0 Line: 90	44.19 00022	1204	conficute theren, and all other		
	350	EA	8402 80438	43148462 33	WILD RMR PUP F Cust Item lot 202	RDMT 28#DG 50116V QTY EA 350.00	0 Line: 90	359.72 00023	9800	Department of Francisconscious. Where the rate is dependent on val- shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for th property is specifically stated by the shipper to be not exceeding		
	9	EA	8402	43148509	WILD RMR Adlt B	isn 28#Dg		9.25	252	par		
			80438	37	Cust Item lot 20241113 V QTY EA 9.00 Line: 900024					Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignor, the consignor shall sign the following statement.		
	4	EA	8402	43148585	WILD Pup Ckn 24#	[‡] Dg		0.00	96	The carrier shall not make delivery this shipment without payment of freight and all other lawful charges.		
			8044	47	Cust Item lot 202	40918D2 QTY EA 4.00	2 QTY EA 4.00 Line: 900025					
										IF EMERGENCY		
	47	EA	8402	243148714	WILD RMR Adlt R	-		48.31	1316	ASSISTANCE IS REQUESED REGARDING THESE PRODUCTS, TILLPHONE CHINTREC (CHINDCUL		
			8044	60	Cust Item lot 202	41111 V QTY EA 47.00	Line: 900	027		TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 14 HOURS A DAY. ALSO ADVISE SHIFFER.		
	39	EA	8590	610000050	BLUE Chick & BR	OWN RICE Pup 30LB		0.00	1170			
			8001	50	Cust Item lot 202	50119D1 QTY EA 39.00) Line: 90	0001		Carrier cartales energissey response information was made available and/or carrier has the DOT Energissey Respon Guidebook or equivalent document on t 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:

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

Uniform Straight Bill of Lading Page 1 of 5 WHSE B/L Shippers Instructions 1154613-1 OSD Issues Contact: Arrival Date BlueBuffaloOSD@chrobinson.com Blue Buffalo CO. PA 866-293-8750 Ship Date c/o Taylor Logistics, Inc. 1350 Moosic Lake Road 6/5/2024 Jessup, PA 18434 Order Date 5/28/2024 As Agent for the Shipper/Consignor whose name appears below Route Ship To Truckload Effingham Storage Solutions Lewisco Holdings Freight Charge 2301 S Banker St Must Arrive By: 06/06/2024 Effingham, IL 62401 USA Prepaid Manhattan #: CS0001140556 COD Amount: 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 aggress to carry to destination, if on its roote, or otherwise to deliver to another carrier on the roots to destination. Every service to be performed becomes shall be subject to all the conditions not probabilited by law, whether printed or written, hereis 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 declosed 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.

	Number			Cartier			SC	AC		PO Number			
				CROWLEY LINER SERVICES			CWYG		2030901				
Seals Vendor Ship Poi			Vendor Ship Poir	at #	Pro Number		Loads		Shipper's Refere				
_	024330.	_			l be	scription		44	43241 Cubic	0000911 Gross Weight	177		
м	Quant	tity	Item Nu	mber	Let Number	ser quices			Feet	in lbs.	Druns, Fibre Boses used for this Shipment confern to the specifications set firth in the make		
	480	EA	108402 80029	243105714 5		ADLT NATL Chk 5/4LB 241226Z QTY EA 480.00	Line: 9	0000	11.04 04	1968	corificate therm, and all other		
	50	EA	108403 80166	243122421 1		IB Ckn 5/5# Cat 241116 D3 QTY EA 50.00	Line: 9	90000	17.34 08	250	Department of Transportation where the rate is dependent on with the rate is dependent to state specifically in writing the agreed declared value of the property as follows: The agreed or declared value for property is operated by dislicence.		
	60	EA	10840	243130556	WILD Adlt Duck	4/4#Cat			15.47	240	ba		
			80231		Cust Item lot 20241211L QTY EA 60.00 Line; 900011					Subject to Section 7 of Conditions applicable bill of Inding, if this subjected is to be delivered to the transpore, the consigner shall sig- the following statement. The corrier shall not make delivery			
	720	EA	10840	243130624	WILD Kit Ckn4/ 4	#Cat			185.63	2880	this shipment without payment of Bright and all other levels there		
			80232	0	Cust Item lot 20	lem lot 20241210D3 QTY EA 720.00 Line: 900012					(Signature of Consignor) IF EMERGENCY		
	318	EΑ	10840	243135148	Baby BLUE GF H	iPrtn Kit Ckn 6/2# Cat			48.65	636	PRODUCTS, TELEPHONE		
			80283	8	Cust Item lot 20241230D3 QTY EA 318.00 Line: 900013					CHEMTRIC (CHEMICAL TRANSPORTATION DEBIGENC CENTRA) 800-424-9300, DEBIGENCY INFORMATION I AVAILABLE 24 HOURS A BAY. ALSO ANY SIMPRES.			
	1140	EΑ	10840	243142436	Tru Sitns Bisful Bi	ly Adlt 4#Dg Ckn 3ct			396.64	4628	ALSO ADVINE SHIFTER.		
803693			3	Cust Item lot 20	250101D3 QTY EA 1,140	.00 Line	e: 90	0015		Curies cartifies amorgancy response information was made available and territe has the DOT Emergency Rosp Outsidewal, or equivalent discusses of procession.			
											(Signary)		

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:

I have received the above in good order: Date:	agent for:	Ву:
rate received an above in good order. Date.	Carrier	Agent or Driver

	Shippers Instructions	Page 5 of 5
hie Frem	OSD Issues Contact:	1154613-1
Blue Buffalo CO, PA	BlueBuffaloOSD@chrobinson.com 866-293-8750	Arrival Date
2'o Taylor Logistics, Inc. 350 Moosic Lake Road	000-293-8750	Ship Date
essup, PA 18434		6/5/2024
		Order Date
	••••••	5/28/2024
Agent for the Shipper/Consignor whose name appears below p To		Route
ffingham Storage Solutions Lewisco Holdings		Truckload
301 S Banker St		Freight Charge
ffingham, IL 62401 USA	Must Arrive By: 06/06/2024	Prepaid
	Manhattan #: CS0001140556	COD Amount:

W94951 CROWLEY LINER SERVICES CWYG	203090 Shipper's Rei 00009 Gross Weigh in Ibs.	ference Number 11177
Seals 6249905 Vendor Ship Point # Pro Number Load# 443241	Shipper's Ret 00009 Gross Weigh	ference Number 11177
H/M Quantity Item Number Lot Number Description Cube Feet 10 EA 859610000265 Spa Select Salm Cat Food 15LB 0	Gross Weigh	11177
10 EA 859610000265 Spa Select Salm Cat Food 15LB 0		
		The Paper Bags, Filter Fals, Filter Drams, Filter Bases used for this Shipment conform to the specifications set forth in the maker's
		certificate theren, and all other
N.M.F.C.	WGT	S00-424-9300. EMERCENCY INFORMATION IS ANALORIE THOUSE A DAY. ALSO ADVINE SHIPPER.
67060-00 FEED ANIMAL/FISH/POULTRY CL 60.00	32000	Curver certifies emergency response information was made conclude and/or curver has the DOT Emergency Response Outlines to requireless Assessed on his procession.
Cube 1,573.96 Wt	32000	(Square)

or t	he Acc	count o	of: (SI	iipper

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

I have received the above in good order: Date:	Agent for:	By:	
The state of the s		Catrier	Agent or Driver

Uniform	Uniform Straight Bill of Lading					
	Shippers Instructions	WHSE B-L 1154613-1				
Ship Prem:	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date				
Blue Buffalo CO. PA c/o Taylor Logistics, Inc. 1350 Moosic Lake Road	866-293-8750	Ship Date 6/5/2024				
Jessup, PA 18434 Agent for the Shipper/Consignor whose name appears below		Order Date 5/28/2024 Route				
htp To Effingham Storage Solutions Lewisco Holdings		Truckload				
2301 S Banker St Effingham, IL 62401 USA	Must Arrive By: 06/06/2024	Prepaid				
	Manhattan #: CS0001140556 SAP Packing List: 0081037826	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 publicat to all the conditions not probabilised by law, whether private or written, bernia constained, including the conditions on the back hereof, which are hereby agreed to by the thirper and accepted for himself and his assigns. Carrier acknowledges that Taylor Legistics Inc., as agent for the desclosed shipperforesigner, has no Eability 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 shipperforesigner.

thick	Number			Carrier			SCAC		PO Number	
W94951 CROWLI					4951 CROWLEY LINER SERVICES CWYG				2030901	
Seals Vendor Ship Poi				Vendor Ship Poi	at #	Pro Number	Los	443241	Shipper's Refer 0000911	
VM	Quan	tity	Item No	ımber	Lot Number	scription		Cubic Feet	Gross Weight in lbs.	The Paper Bage, Fifter Pails, Fifter Drums, Fifter Boson used for this Shipment conform to the
	7	CA	10840 80379	and the second		kn Pate 5.50z 24ctcase 241213H QTY EA 168.00) Line: 900	1.80 016	58	specifications set firth in the make certificate thereon, and all other Requirements of rules for those packages in Uniform Freight Classification and the National Mo- Freight Commission. * Thus is to certify that the herein named articles are properly classifi- ductribut, packaged, marked and labeled, and are in proper condition for transportations, according to the
	26 -	CA	10840 8039)243143747 13		30zAdit Cat Tuna CIG 241013AR QTY EA 260.0	00 Line: 90	14.59 0017	42	Department of Transportation. Where the rate is department on valuablepers are required to state specifically in writing the agreed or declared value of the property or fallows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding
	9	CA	10840	243143860	TastflsSnglsAdltCa	atBeefPate 1.3oz24ctcase		66.63	35	tea
		54	80392			Cust Item lot 20240902AR QTY EA 216.00 Line: 900018				
	90	EA	80395			lt IIW Ckn 5# Dg 3ct 241229AH4 QTY EA 90.0	00 Line: 900	31.31 0019	457	The carrier shall not make delivery that shipment without payment of freight and all other lawful charges (Signature of Consignor)
	279	EA	10840 80436	0243148261 53		RdMt 4.5#Dg 241227V QTY EA 279.00	Line: 9000	92.64 920	1273	PRODUCTS, TELEPHONE CHEMTRIC (CHEMECAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300 EMERGENCY INFORMATION IN MAILABLE 24 HOURA DAY.
	68	CA	10840	243150097	BASI LID GF Adlt	Slm 2.5oz Pch Dg		125.47	255	ALSO ADVINE MILIPER,
			80461	14	Cust Item lot 202	41228AX QTY EA 1,632.	.00 Line: 9	00028		Currer certifies energency respokes information was made possibile analy- currier has the DOT Energency Respo Outlifebook of equivalent document on presenting.
										(Sigurary)

i or the Account of: (Shipper)

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

there received the above in good order. Date:	Agent for:	By	Agent or Driver
		Carrier	Agent of Driver

Uniform	Straight Bill of Lading	Page 4 of 5
Charles The Same As Assessed	Mappers Instructions	1154613-1
Shape From	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
Hue Bullalo CO. PA	866-293-8750	Ship Date
1350 Moosic Lake Road		6/5/2024
Jessup, PA 18434		Order Date
		5/28/2024
Agent for the Shipper/Consignor whose name appears below in To		Route
Effingham Storage Solutions Lewisco Holdings	••••••	Truckload
2301 S Banker St		Freight Charge
Effingham, IL 62401 USA	Must Arrive By: 06/06/2024	Prepaid
	Manhattan #: C50001140556	COD Amount:
	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 aggress 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 shipperformingtor, 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 shipperformingtor.

	Number			Carrier			SCA	С	PO Number			
									2030901			
cals	624990	5		Vendor Ship Po	int #	Pro Number		Load#	Shipper's Refere			
	024990	5			Det	cription		443241	0000911 Gross Weight	* The Paper Bags, Filtre Pails, Filtr		
VΜ	Quar	ntity	Item No	umber	Lot Number	Cripton		Feet	in lbs.	Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's		
	43	EA	840243148431 WILD Adlt LB HW Ckn 28#Dg 44.19 120 804380 Cust Item lot 20241031D1 QTY EA 43.00 Line: 900022					1204	conficute theren, and all other			
	350	EA	8402 80438	43148462 33	WILD RMR PUP F Cust Item lot 202	RDMT 28#DG 50116V QTY EA 350.00	0 Line: 90	359.72 00023	9800	Department of Francisconscious. Where the rate is dependent on val- shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for th property is specifically stated by the shipper to be not exceeding		
	9	EA	8402	43148509	WILD RMR Adlt B	isn 28#Dg		9.25	252	par		
			80438	37	Cust Item lot 20241113 V QTY EA 9.00 Line: 900024					Subject to Section 7 of Conditions or applicable bill of Inding, if this shipment is to be delivered to the consigner without recovers on the consigner, the consignor shall sign the following statement. The carrier shall not make delivery		
	4	EA	8402	43148585	WILD Pup Ckn 24#	[‡] Dg	0.00 96					
			8044	47	Cust Item lot 202	40918D2 QTY EA 4.00	Line: 900	025		freight and all other lawful charges. (Signature of Countgoor)		
										IF EMERGENCY		
	47	EA	8402	243148714	WILD RMR Adlt R	-		48.31	1316	ASSISTANCE IS REQUESED REGARDING THESE PRODUCTS, TILLPHONE CHINTREC (CHINDCUL		
			8044	60	Cust Item lot 202	41111 V QTY EA 47.00	Line: 900	027		TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 14 HOURS A DAY. ALSO ADVISE SHIFFER.		
	39	EA	8590	610000050	BLUE Chick & BR	OWN RICE Pup 30LB		0.00	1170			
			8001	50	Cust Item lot 202	50119D1 QTY EA 39.00) Line: 90	0001		Carrier cartales energissey response information was made available and/or carrier has the DOT Energissey Respon Guidebook or equivalent document on t 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:

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

Uniform	Uniform Straight Bill of Lading					
	Shippers Instructions	WHSE B-L 1154613-1				
Ship Prem:	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date				
Blue Buffalo CO. PA c/o Taylor Logistics, Inc. 1350 Moosic Lake Road	866-293-8750	Ship Date 6/5/2024				
Jessup, PA 18434 Agent for the Shipper/Consignor whose name appears below		Order Date 5/28/2024 Route				
htp To Effingham Storage Solutions Lewisco Holdings		Truckload				
2301 S Banker St Effingham, IL 62401 USA	Must Arrive By: 06/06/2024	Prepaid				
	Manhattan #: CS0001140556 SAP Packing List: 0081037826	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 publicat to all the conditions not probabilised by law, whether private or written, bernia constained, including the conditions on the back hereof, which are hereby agreed to by the thirper and accepted for himself and his assigns. Carrier acknowledges that Taylor Legistics Inc., as agent for the desclosed shipperforesigner, has no Eability 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 shipperforesigner.

thick	Number			Carrier			SCAC		PO Number	
W94951 CROWLI					4951 CROWLEY LINER SERVICES CWYG				2030901	
Seals Vendor Ship Poi				Vendor Ship Poi	at #	Pro Number	Los	443241	Shipper's Refer 0000911	
VM	Quan	tity	Item No	ımber	Lot Number	scription		Cubic Feet	Gross Weight in lbs.	The Paper Bage, Fifter Pails, Fifter Drums, Fifter Boson used for this Shipment conform to the
	7	CA	10840 80379	and the second		kn Pate 5.50z 24ctcase 241213H QTY EA 168.00) Line: 900	1.80 016	58	specifications set firth in the make certificate thereon, and all other Requirements of rules for those packages in Uniform Freight Classification and the National Mo- Freight Commission. * Thus is to certify that the herein named articles are properly classifi- ductribut, packaged, marked and labeled, and are in proper condition for transportations, according to the
	26 -	CA	10840 8039)243143747 13		30zAdit Cat Tuna CIG 241013AR QTY EA 260.0	00 Line: 90	14.59 0017	42	Department of Transportation. Where the rate is department on valuablepers are required to state specifically in writing the agreed or declared value of the property in follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding
	9	CA	10840	243143860	TastflsSnglsAdltCa	atBeefPate 1.3oz24ctcase		66.63	35	tea
		54	80392			Cust Item lot 20240902AR QTY EA 216.00 Line: 900018				
	90	EA	80395			lt IIW Ckn 5# Dg 3ct 241229AH4 QTY EA 90.0	00 Line: 900	31.31 0019	457	The carrier shall not make delivery that shipment without payment of freight and all other lawful charges (Signature of Consignor)
	279	EA	10840 80436	0243148261 53		RdMt 4.5#Dg 241227V QTY EA 279.00	Line: 9000	92.64 920	1273	PRODUCTS, TELEPHONE CHEMTRIC (CHEMECAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300 EMERGENCY INFORMATION IN MAILABLE 24 HOURA DAY.
	68	CA	10840	243150097	BASI LID GF Adlt	Slm 2.5oz Pch Dg		125.47	255	ALSO ADVINE MILIPER,
			80461	14	Cust Item lot 202	41228AX QTY EA 1,632.	.00 Line: 9	00028		Currer certifies energency respokes information was made possibile analy- currier has the DOT Energency Respo Outlifebook of equivalent document on presenting.
										(Sigurary)

i or the Account of: (Shipper)

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

there received the above in good order. Date:	Agent for:	By	Agent or Driver
		Carrier	Agent of Driver

	Roud				Uniform Straigh	at Bill of Lading			Page 1	of 5
	1.					(Nigger Payloution			WILSE B/L	4
	6					Shipper Inductions		***************	11546	513-1
hip Free	a: Buffalo CC					OSD Issues Contact: BlueBuffaloOSD@chrobinso	on.cor	n i	Arrival Date	,
	nylor Logis					866-293-8750			Ship Date	
	Moosic Lak				8 2			9	6/5/20	24
Jam	o, PA 18434				9				Order Date	4
				************					5/28/2	024
	the the Shifter	Contig	nor whose n	rue abbenta pepa	ow'				Reute	, =
To To									Truckl	oad
	S Banker St		HORS LEW	visco Holding	9				Freight Cha	rge
Effin	cham, IL 624	401 U	SA		0	Must Arrive By: 06/06/2024	Prepaid COD Amount:			
					0	Manhattan #: CS0001140				
						SAP Packing List: 0081037826	5			
ه تحادثه	e Number			Curier	gree.		SCAC		PO Number	
Scali	W94951	-			EY LINER SERVIC	Pro Number	Lou	CWYG	2030901 Shipper's Refere	
Scan	6249905			Vendor Ship Po	nt #	110 Neades		443241	0000911	
нм	Quantit	y	Itom Ne	neber	Lot Number	эстриоп		Cutic Feet	Gross Weight	Orana, Fibre Boson and De this
	480 EA 10840243105714 BL TOY BREED				BL TOY BREED A	ADLT NATL Chk 5/4LB 241226Z QTY EA 480.00 Line	: 9000	11.04	1968	Shipment confirm to the quaddations of first in the maker's entitlesse therea, and all other Empirements of ratio fir these packages in their Preight Cameracanism and the National Meet- Pright Commission. This is a certify that the horeas among witches are preperly classified.
	50	ΕA	108402	243122421	BLUE Adlt Indr H	B Ckn 5/5# Cat		17.34	250	described, packaged, marked and labeled, and are in proper candidates for transportation, occurring to the Department of Transportations. where the rate is deposited on value
	801661 Cust Item lot 20									thireers are transied to thate
			80166	1	Cust Item lot 202	241116 D3 QTY EA 50.00 Line	: 900	800		thippen are required to thate speed or dealard value of the preparty in follows: The agreed or declared value for the preparty is speed-6-30 mand by the thippen to be not currenting.

Cust Item lot 20241211L QTY EA 60.00 Line: 900011

Cust Item lot 20241210D3 QTY EA 720.00 Line: 900012

Cust Item lot 20241230D3 QTY EA 318.00 Line: 900013

803693 Cust Item lot 20250101D3 QTY EA 1,140.00 Line: 900015

ESS Joy Allun

For the Account of: (Shipper)

Tru Sitns Bisful Bly Adit 4#Dg Ckn 3ct

Send freight bill with copy of Bill of Lading to:

185.63

48.65

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

2880

636

4628

Subject to Section 7 of Conductors of applicable bill of lading, if this deposed is to be delivered to the consignor without recovers on the camings, the consignor thall sign the following statement. The corner thall not make delivery of this shipment without payment of fright and till other levisl charges.

IF EMERGENCY

ASSISTANCE IS
RECORD REQUEDING THESE
PRODUCTS, TELEPHONE
CHESTRUC (CHESTOCAL
TRANSPORTATION EMERGENCY
CENTER)

800-424-9300.
EMBRENCY INFORMATION IN
ANIABLE 31 HOURS A DAY,
ALSO ADVINE SHIFTER.

have received the above in good order. Date:	Agent for	Ву:	
		Carrier	A sent se Deire

10840243130624 WILD Kit Ckn4/ 4#Cat

EA 10840243135148 Baby BLUE GF HiPrtn Kit Ckn 6/2# Cat

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

802313

802320

802838

10840243142436

720

318

1140

EA

EA

Uniform Straight Bill of Lading Page 3 of 5 WHSE B/L 1154613-1 Shippers Instructions **OSD** Issues Contact: Arrival Date BlueBuffaloOSD@chrobinson.com Blue Buffalo CO. PA 866-293-8750 c/o Taylor Logistics, Inc. Ship Date 1350 Moosic Lake Road 6/5/2024 Jessup, PA 18434 Order Date 5/28/2024 As Agent for the Shipper/Consignor whose name appears below Route Ship To Truckload Effingham Storage Solutions Lewisco Holdings 2301 S Banker St Freight Charge Effingham, IL 62401 USA Must Arrive By: 06/06/2024 Prepaid Manhattan #: CS0001140556 COD Amount: 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 aggress to carry to destination, if on its rowte, or otherwise to deliver to another carrier on the rowte to destination. Every service to be performed horounder shall be subject to all the conditions not probabited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby this bill of lading is between the carrier and the designated shippericonsignor, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shippericonsignor.

Vehicle	Number		Ca	mier			SCAC		PO Number	-		
8 1				CROWLE	Y LINER SERVICES		C	WYG	2030901			
Seals Vendor Ship Poin			ndor Ship Poir	Pro Number		Loads	13241	Shipper's Reference Number				
нм					Description			Cubic	0000911 Gross Weight	* The Paper Bags, Fabre Panis, Fabre		
rem	Qua	Quantity Item Nur		umber Lot Number				Feet	in lbs.	Drums, Fibre Boxes used for this Shipment conform to the		
	145	EA	1085961 800416	0007001		lt Indr Turk 5/5lb 250112L QTY EA 145.00	Line: 90000	3.85 06	769	packages in Uniform Freight Classification and the National Motor Freight Commission. * That is to county that the herma amond articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the		
	5	EA	840243	102709	LPF Adlt Large Br	reed Lamb 30 lb		5.79	150	Department of Transportation. Department of Transportation. The state the rise is dependent on value, shippers are required to state specifically in writing the agreed or dealered value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding		
			800659			250112AH1 QTY EA 5.00	0 Line: 9000	07				
	21	EA	840243	3122431	BLUE Adlt Indr C	kn & BR 10# Cat		7.98	210			
			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 creatigner without recurrer on the creatigner, the consigner shall tips the following statement.		
	65	EA	840243	3124947	BLUE LPF HW A	dlt Ckn 24lb/10.9 kg		55.97	1560	The carrier shall not make delivery or this shipment without payment of		
	801851				Cust Item lot 20241121AH2 QTY EA 65.00 Line: 900010					freight and all other lawful thurges.		
										(Signature of Consignor)		
										IF EMERGENCY		
	20	EA	840243	3139989	BLUE LPF Adult I	Dog Lamb 36#		29.44	720	ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE		
	803387				Cust Item lot 20241018D2 QTY EA 20.00 Line: 900014					TRANSPORTATION EMERGENCY		
	36	- ^	0.402.42	140205	WILL D. D. C. C.					800-424-9300. EMERGENCY ENTORMATION IS ANALABLE 24 HOLIES A DAY. ALSO ADVINE SHIPPER.		
	36	EA	840243	148295	WILD Pup Ckn 13	#Dg		15.92	468			
	804366				Cust Item lot 202	240919D1 QTY EA 36.00) Line: 90002	21		Carter certifies made group response information was made available and/or carter has the DOT Emergency Response Oxidebook or reprivates document on his powersism.		
										(Sipulur)		

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:

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

	Shippers Instructions	Page 5 of 5
hie Frem	OSD Issues Contact:	1154613-1
Blue Buffalo CO, PA	BlueBuffaloOSD@chrobinson.com 866-293-8750	Arrival Date
2'o Taylor Logistics, Inc. 350 Moosic Lake Road	000-293-8750	Ship Date
essup, PA 18434		6/5/2024
		Order Date
	••••••	5/28/2024
Agent for the Shipper/Consignor whose name appears below p To		Route
ffingham Storage Solutions Lewisco Holdings		Truckload
301 S Banker St		Freight Charge
ffingham, IL 62401 USA	Must Arrive By: 06/06/2024	Prepaid
	Manhattan #: CS0001140556	COD Amount:

Vehicle Numb	ber	C	мтіст			SCA	С	PO Number	
W94951 CROWLI				Y LINER SERVICE	ES		CWYG	2030901	
Seals Vendor Ship Po			endor Ship Poi	nt #	Pro Number	1	Load#	Shipper's Refer	
6249905							443241	0000911	1177
H/M Quantity Item Number			ber	Description Lot Number		Cuine Feet	Gross Weight in Ibs.	The Paper Bags, Faire Fals, Faire Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's	
47	10 EA 859610000265 800164 47 EA 859610000371 800171		0000371	BLUE LAMB AND Cust Item lot 202	BROWN RICE Adlt 30 41218D2 QTY EA 47 0F-ORDER ****** 6,254 Total Case	0LB (.00 Line: 90	0.00	1410	certificate therm, and all other Requirements of rules for these packages in Uniform Frencht Classification and the National Matter Prolect Commission. Than as a certify that the forms assent articles are properly classified, described, packaged, marked and laded, and are in proper condition for transportation, scoredus to the Department of Transportation. In loss the rule of 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 shippers are to exceeding per Subject to Section 7 of Conditions of applicable bill of lading, if this shipment in the delivered to the consigner, the consigner shall suppose to the consigner, the consigner dail of the shipment in the delivery of this alternate videous payment of freight and all other levelal charges. [Signature of Consequent] IF EMERGENCY ASSISTANCE IS REQUIRED REGISTENCY ASSISTANCE IS REQUIRED REGISTENCY ASSISTANCE IS REQUIRED REGISTENCY CENTRACE (CHANGES).
<u> </u>		(70.00	00	N.M.F.C.				WGT	THANNORIATION EMERGENCY CENTER; 800-424-9300. EMERCENCY EMORATION IN MALIGHE EMBORNA BOY. ALSO ADMINE SHEPTER.
		67060-	-00	FEED ANIMAL/	FISH/POULTRY CL	60.00		32000	Cover certifies managemy response indemnion was made concluber and/or cover has the DOT Emergency Response Onlikewik or reportated Assumed on his powersion.
					Cube	1,573.96	Wt	32000	(Seption)

or t	he Acc	count o	of: (SI	hipper

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

I have received the above in good order: Date:	Agent for:	By:	
The state of the s		Catrier	Agent or Driver