

**Bill to:**TAYLOR LOGISTICS, INC./OH
2875 E. SHARON RD ,

Cincinnati, OH, 45241 Invoice Date: 07/15/2024 Invoice #: 284007 Terms: NET 30 Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2024		1201 Logistics Way, Monroe, OH 45050 - 14502 County Road 15, Holiday City, OH 43554			
			1	\$680.00	\$680.00

TOTAL	
\$680.00	

## 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

## Carrier Rate and Load Confirmation



Taylor Logistics Inc.
9756 International Blvd
Cincinnati, OH 45246
Nicholas Bowton
(513) 773-2119 (phone)
nicholas.bowton@taylorlog.com

**Load Number:** 284007 **Date:** 07/12/2024

Equipment Type: Dry Van 53'
Temperature Setting Minimum:

Temperature Setting Maximum:

**Carrier Status Link:** 

https://taylorlogistics.my.site.com/email/s/car...

Carrier: RIKI TRANSPORTATION INC

Contact: REBECCA PARKER, (p) 7083035150 (f)

Carrier Sales Rep: Nicholas Bowton

Taylor After Hours: 513-771-1850 Ext. 6

Instructions:

Ship	per	Pickup	(Stor	າ 1)

Blue Buffalo DC1020 1201 Logistics Way Monroe, OH US 45050 Expected Date: 07/14/2024 Shipping/Receiving Hours: Appointment Required: No Appointment Time: 10:00 **Pickup Instructions:** 

Shipper References: 0000923183; 0000923259 Pickup/Delivery Number: CS0001146976

## Consignee Delivery (Stop 2)

Menards Warehouse - 3 14502 County Road 15 Holiday City, OH US 43554 **Expected Date:** 07/15/2024

Shipping/Receiving Hours: 07:00-22:00

**Appointment Required:** No **Appointment Time:** 07:00-22:00

**Delivery Instructions:** FCFS receiver 7a-10p

Consignee References: HCDC22773431; HCDC22785248

Pickup/Delivery Number: CS0001146976

## Shipment Information

Handling Unit		Pack	age				LTL Only	
Qty Type Qty Type		Weight	HM (X) Commodity Description		NMFC #	NMFC Class		
1	Cases			0 lbs		1-PLACEHOLDER		
30	Pallets			42061 lbs		Blue Buffalo Total Weight		

	_
Courier	

Description	Cost
Net Freight Charges	USD 680.00
Total Cost	USD 680.00

	Fee Details								
Item Description Unit Quantity Unit Price									
Net Freight Charges	Fixed Cost	1.00	USD 680.00	USD 680.00					
Fuel Surcharge	Fixed Cost	1 00	usp	USD					

# \* All documents including rate con, POD (All Pages) and receipts can be emailed to ap@taylorlogistics.com

\* All payment inquiries can be sent to <a href="mailto:info@triumphpay.com">info@triumphpay.com</a> or login to your account at <a href="mailto:www.triumphpay.com">www.triumphpay.com</a>

This confirmation is subject to the terms of the carrier/broker agreement previously executed by Carrier and Taylor and constitutes an addendum to the terms of that agreement. This document is inclusive of all mutually agreed upon charges for subject load. Unless oral or electronic objections to its terms are made within 24 hours of receipt or before agreed upon work is initiated, you have agreed to these terms.

## Additional Terms:

- 1. Carrier's motor vehicle equipment shall be considered in Taylor's exclusive use for subject load unless formally excluded in writing. For violation of this term carrier agrees that broker shall offset all charges related to transportation services.
- 2. The agreed upon rates in this document are contingent upon on-time completion of subject load and carrier agrees that broker shall offset all charges related to transportation services if carrier fails to pick up or deliver after appointed dates and times.
- 3. All accessorial charges must be authorized and approved prior to or at the time of occurrence in writing. Carrier must ensure that bill of lading is notated when handling is required or when detention occurs. A lumper receipt must be provided when a lumper is hired and a receipt must be presented with Carrier's invoice.
- 4. All overage, shortage, and damage must be reported to Taylor at the time of occurrence in writing and noted on the bill of lading and/or proof of delivery.

DIRECTIONS: Any directions provided by Taylor or its customers, electronically and/or verbally, are for informational purposes only. Carrier is solely responsible for safe and lawful operation of its vehicle and contents. Any fine, penalty or citation resulting from carrier's operation of its vehicle and its contents in violation of any law, ordinance or regulation shall be carrier's sole responsibility.

### Uniform Straight Bill of Lading Page 3 of 10 WHSE B/L 1172059-1 Shippers Instructions **OSD** Issues Contact: Arrival Date BlueBuffaloOSD@chrobinson.com Blue Buffalo CO. OH 866-293-8750 Ship Date c/o Taylor Logistics, Inc. 1201 Logistics Way 7/14/2024 MONROE, OH 45050 Order Date 7/10/2024 As Agent for the Shipper/Consignor whose name appears below Ship To Route Truckload Menards Warehouse - 3 Freight Charge 14502 County Road 15 Prepaid Must Arrive By: 07/15/2024 Holiday City, OH 43554-8705 USA Manhattan #: CS0001146976

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 ladies is between the carrier and the designated shipper/consignor.

SAP Packing List: 0081055237

Vehicle	Number			Carrier			Isc	CAC		PO Number	STREET, STREET
	97976				LOGISTICS				TYLV	HCDC22	785248
Seals	71910	omenius dunin		Vendor Ship Poi		l Pro Number		Load	LIE	Shipper's Refere	nce Number
	718777							4	49741	0000923	* The Paper Bags, Fibre Pails, Fibre
H/M	Quan	tity	Item Nu	umber	Des Lot Number	cription			Cubic Feet	Gross Weight in lbs.	Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's
	50	EA	10859 8003	<b>610006066</b> 64		TTEN 5 / 5-LB 07 lot 20250814D3 G	QTY EA 50	.00	15.91 Line: 280	250	corrilicate 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 heron named articles are property classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the
	15	EA	8402 8000	243100026 001		78 lot 20251025L QT	Y EA 15.0	00 L	13.89 ine: 470	330	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
	100	EA			9 nat LED & GF A48						shipper to be not exceeding
	20	EA	8402	243100057 004	Basi LID & GF Ad Cust Item 25398	It Lamb 22 lb 379 lot 20250808L QT	TY EA 20.0	00 L	18.52 ine: 480	2 440	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
	30				Best LID & GP Ad						consigner without recourse on the consignor, the consignor shall sign the following statement.
	15	EA	8402 8000	243100811 032	Freedom Adlt Lam Cust Item 25398	b 24 lb 373 lot 20250823D1 (	QTY EA 15	5.00	10.02 Line: 460		The coming shall not make delicere of
	,				and the supplying a supplying						
	7	EA	<b>8402</b> 8001	2 <b>43101986</b> 05	LPF Adlt Cat Weig Cust Item 25322	tht Control 151b 31 lot 20250710D6 (	QTY EA 7	.00	<b>0.2</b> Line: 180		IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHIONE CHEMTRES (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300.
					BURKES AN EE						EMERGENCY INFORMATION IS
	196	EA	8402 8001	2 <b>43104888</b> 88	BLUE SMALL BR Cust Item 25321	EEED Adlt 15LB 65 lot 20251129AH1	I QTY EA	196	9.3 .00 Line:		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:	Bv:
Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills	er Agent or Driver

### Uniform Straight Bill of Lading Page 4 of 10 WHSE B/L 1172059-1 Shippers Instructions **OSD** Issues Contact: Arrival Date BlueBuffaloOSD@chrobinson.com Blue Buffalo CO. OH 866-293-8750 Ship Date c/o Taylor Logistics, Inc. 1201 Logistics Way 7/14/2024 MONROE, OH 45050 Order Date 7/10/2024 As Agent for the Shipper/Consignor whose name appears below Ship To Truckload Menards Warehouse - 3 Freight Charge 14502 County Road 15 Prepaid Must Arrive By: 07/15/2024 Holiday City, OH 43554-8705 USA COD Amount: Manhattan #: CS0001146976 SAP Packing List: 0081055237

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Vehicle	Number			Carrier			S	CAC		PO Number		
9	97976		1 1058	TAYLOR	LOGISTICS		and the second second	-	ΓΥLV	HCDC22		
Seals	=10===			Vendor Ship Poi	nt #	Pro Number		Load	# 49741	Shipper's Refere		
	718777					The second base of the second		4	Cubic Cubic	0000923 Gross Weight	* The Paper Bags, Fibre Pails, Fibre	
H/M	Qua	ntity	Item N	Number					in lbs.	Drums, Fibre Boxes used for this Shipment conform to the		
	24	EA	<b>840</b> 800	<b>243104918</b> 191	Wilderness Cat Tur Cust Item 25324	rk & Chick 12LB 08 lot 20251030D2 C	OTY EA 4.	00 L	<b>0.90</b> ine: 290	288	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	
		Esa;	800	191	Cust Item 25324	08 lot 20251030D6 C	OTY EA 20	0.00	Line: 290		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:	
	16	EA	840 800	243105441 134	Basi LID & GF Ad Cust Item 25398	llt Salm 111b 370 lot 20250712L QT	Y EA 16.	00 L	<b>0.65</b> ine: 450	5 178	shipper to be not exceeding	
	60	EA	840 800	243105465 135	Basi LID & GF Ad Cust Item 25398	olt Salm 221b 369 lot 20250710L QT	TY EA 60.	00 L	55.56 Line: 440	6 1320	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 consigner shall sign the following statement. The carrier shall not make delivery this shipment without payment of freight and all other lawful charges.	
	7	EA	840 800	2 <b>43105687</b> 292		REED Adlt LAMB 15LE 66 lot 20250826AH2		7.00	0.3 Line: 30	4 10	(Signature of Consignor)  IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHOSE CHEMITRE (CHEMICAL TRANSPORTATION EMERGENCY	
	14	EA	840	<b>243105700</b> 294	BLUE SB Adlt HE Cust Item 25321	ALTHY WGT 15LB 67 lot 20250926AH2	QTY EA	14.0	0.6 00 Line: 4	57 <b>21</b> 40	CENTER) 800-424-9300.	
											Carrier certifies emergency response information was made available and carrier has the DOT Emergency Resp Guidebook or equivalent document or possession.	
For the	Account of:	(Chiaman)				Market Samuel	Kathapina da awa		+35 00 (2000)		(Signature)	

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:
Blue Buffalo Company 11 River Road Wilton, CT
06897 USA

I have received the above in good order: Date: Agent for:			
	Carrier	Ву:	Commence of the last of the la
Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.			Agent or Driver

### Uniform Straight Bill of Lading Page 5 of 10 WHSE B/L 1172059-1 Shippers Instructions **OSD** Issues Contact: Arrival Date BlueBuffaloOSD@chrobinson.com ue Buffalo CO. OH 866-293-8750 c/o Taylor Logistics, Inc. Ship Date 1201 Logistics Way 7/14/2024 MONROE, OH 45050 Order Date 7/10/2024 Route As Agent for the Shipper/Consignor whose name appears below Truckload Ship To Menards Warehouse - 3 Freight Charge 14502 County Road 15 Prepaid Must Arrive By: 07/15/2024 Holiday City, OH 43554-8705 USA Manhattan #: CS0001146976

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SAP Packing List: 0081055237

icle N	Number			Carrier			SCAC		PO Number	
9	7976			TAYLOR	LOGISTICS			TYLV	HCDC22	
ls				Vendor Ship Poi	nt #	Pro Number	L	Jaum	Shipper's Referen	
7	118777			Carlo R. B. St.		Plant Selection Acc		449741 Cubic	0000923 Gross Weight	* The Paper Bags, Fibre Pails, Fibre
И	Quantity Item N		umber	Lot Number	escription		Feet	in lbs.	Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's	
	16	EA	8402 8003	43105830 07	BB Cat Wilderness Cust Item 25324	s Indr 11 LB 400 lot 20251024L QT	Y EA 16.00	<b>0.56</b> Line: 260	181	certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Moto Freight Commission.  * This is to certify that the herein
	-	<b>F</b>	0.404	121050/1	BLUE Freedom A	JIA DEEEE 241 D		3.34	120	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
	5	EA	8402	243105861 311	Cust Item 25398	885 lot 20251014D1 (	QTY EA 5.00			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
				143140547	William Andre Char I			17.33	525	CALL STREET
	35	EA		243145263	BLUE LPF Adlt B		TV FA 05 0	17.22		pa
			8040	)81	Cust Item 25323	324 lot 20251123D6 (	21 Y EA 35.0	0 Line: 210	,	Subject to Section 7 of Conditions applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the
	1.0	6.4			Will the Can I					consignor, the consignor shall sig the following statement.
	32	EA	8402	243148288 865	WILD Adlt Ckn 1 Cust Item 25328	3# <b>D</b> g 888 lot 20251129J Q <sup>7</sup>	Y EA 32.00	14.15 Line: 400	5 416	freight and all other lawful charg
					ASSESSED FOR THE PARTY OF THE P					(Signature of Consignor)  IF EMERGENCY
	16	EA	940	243148295	WILD Pup Ckn 13	2#Da				ASSISTANCE IS
			8043			852 lot 20250802D2 (	QTY EA 16.0	7.0 00 Line: 38	7 <b>20</b> 8	REQUIRED REGARDING THE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGES CENTER)
		6.6			THE REAL PROPERTY OF THE PARTY					800-424-9300. EMERGENCY INFORMATION
	8	EA	8402	43148318	WILD SB Adlt Ck	n 13#Dg		3.5	4 10	AVAILABLE 24 HOURS A DAY ALSO ADVISE SHIPPER.
			8043	68		877 lot 20251004AH1	QTY EA 8.0	00 Line: 39	64 10 90	Carrier certifies emergency respon- information was made available an
										carrier has the DOT Emergency Re Guidebook or equivalent document possession.
										(Signature)

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

EXCEPT BY THE CONSUMER

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:	Bu:	
Carrier: Above shippers Ref and Whse B/L number must appear on all 6	Carrier By.	Agent or Driver

### Uniform Straight Bill of Lading Page 6 of 10 WHSE B/L 1172059-1 Shippers Instructions **OSD** Issues Contact: Arrival Date BlueBuffaloOSD@chrobinson.com rue Buffalo CO. OH 866-293-8750 Ship Date c/o Taylor Logistics, Inc. 7/14/2024 1201 Logistics Way Order Date MONROE, OH 45050 7/10/2024 As Agent for the Shipper/Consignor whose name appears below Ship To Truckload Menards Warehouse - 3 Freight Charge 14502 County Road 15 Prepaid Holiday City, OH 43554-8705 USA Must Arrive By: 07/15/2024 COD Amount: Manhattan #: CS0001146976 SAP Packing List: 0081055237

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hicle	Number		1	Carrier			SC	CAC		PO Number	
9	7976			TAYLOR	LOGISTICS			J	TYLV	HCDC22	
eals	71077			Vendor Ship Poi	nt #	Pro Number		Load		Shipper's Refere	
	718777							4	49741 Cubic	0000923	* The Paper Bags, Fibre Pails, Fibr
/M	Quant	tity	Item Nu	umber	Lot Number	ription			Feet	Gross Weight in lbs.	Drums, Fibre Boxes used for this Shipment conform to the
	25	EA	8402 8043	43148356 72	WILD RMR Adlt Ro Cust Item 253284	dMt 24#Dg 42 lot 20251015D1 QTY	EA 23.	.00	<b>21.5</b> 3 Line: 370	606	specifications set forth in the make certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Mo Freight Commission.  * This is to certify that the herein named articles are properly classifi described, packaged, marked and
		224	8043		Cust Item 253284	12 lot 20251015D2 QTY	EA 2.0	00 Li	ine: 370	700	labeled, and are in proper condition for transportation, according to the Department of Transportation.  Where the rate is dependent on val shippers are required to state specifically in writing the agreed of declared value of the property as follows:
	60	EA	8402 8044	43148547 43	WILD Adlt Ckn 24# Cust Item 253283	#Dg 33 lot 20251209AH1 QT\	Y EA 6	0.00	51.67 Line: 32	1 <b>454</b> 0	The agreed or declared value for the property is specifically stated by the shipper to be not exceeding per
	30	EA	8402 8044	243148585 47	WILD Pup Ckn 24# Cust Item 253283	Dg 9 lot 20250815D1 QTY	EA 30.	.00	<b>25.83</b> Line: 360	720	Subject to Section 7 of Conditions applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make deliver this shipment without payment of freight and all other tawful charges
	15	EA	<b>8402</b> 8044	4 <b>3148592</b> 48	WILD Senior Ckn 2- Cust Item 253283	4#Dg 5 lot 20250807D1 QTY	EA 15	.00	<b>12.92</b> Line: 330	360	(Signature of Consignor)  IF EMERGENCY  ASSISTANCE IS  REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC CHIEMTREC (CHEMTREC)
	10	EA	8402 8044	4 <b>3148615</b> 50	WILD LB Adlt Ckn Cust Item 253283	24#Dg 7 lot 20251112 AH1 QT	Y EA 1	0.00	8.61 Line: 35	<b>240</b>	TRANSPORTATION EMERGENCY CENTER) 800-424-9300
											Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Respons Guidebook or equivalent document on hi possession.
or the A	Account of: (	China									(Signature)

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

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

### Uniform Straight Bill of Lading Page 7 of 10 WHSE B/L 1172059-1 Shippers Instructions **OSD** Issues Contact: Arrival Date BlueBuffaloOSD@chrobinson.com Blue Buffalo CO. OH 866-293-8750 Ship Date c/o Taylor Logistics, Inc. 1201 Logistics Way 7/14/2024 MONROE, OH 45050 Order Date 7/10/2024 As Agent for the Shipper/Consignor whose name appears below Ship To Route Truckload Menards Warehouse - 3 Freight Charge 14502 County Road 15 Must Arrive By: 07/15/2024 Manhattan #: CS0001146976 Prepaid Holiday City, OH 43554-8705 USA SAP Packing List: 0081055237

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Vehicle	Number			Carrier		SCAC		PO Number	
	97976				LOGISTICS		TX// X/		22785248
Seals	21210			Vendor Ship Poi		Load	TYLV "	Shipper's Refer	
	718777				a " Fio Number		49741	000092	
H/M	Quanti	ty	Item Nu	umber	Description		Cubic	Gross Weight	
					Lot Number		Feet	in lbs.	Shipment conform to the
	10	EA	8402	43148653	WILD Add Don LOAND		Ame 22		specifications set forth in the maker's certificate theron, and all other
		-/ \	8044		WILD Adlt Duck 24#Dg	00.00	8.61	242	packages in Uniform Freight
			0044	04	Cust Item 2532836 lot 20251117 AH1 QTY EA	10.00	Line: 34	0	Classification and the National Motor Freight Commission.
									* This is to certify that the herein named articles are properly classified.
	En.	150							described, packaged, marked and labeled, and are in proper condition
	49	EA	8596	10000043	BLUE Chick/ BRN RICE WGT CONTROL 15LB		2.25	= <0	for transportation, according to the
			8001	49	Cust Item 2532169 lot 20250902AH1 QTY EA	2 00	2.35	760	Where the rate is dependent on value, shippers are required to state
					A TOTAL STATE OF THE STATE OF T	3.00	Line. 60		specifically in writing the agreed or declared value of the property as
									follows: The agreed or declared value for the
	180		8001	49	Cust Item 2532169 lot 20250912AH1 QTY EA	40.00			property is specifically stated by the shipper to be not exceeding
					ENDING TOUR PORT OF THE A	46.00	Line: 60		
					AL ALL SALES OF STREET OF STREET STREET				per'
	50	EA	9500	10000000					Subject to Section 7 of Conditions of applicable bill of lading, if this
	00		8001	10000050	BLUE Chick & BROWN RICE Pup 30LB		57 97	1500	shipment is to be delivered to the
			0001	50	Cust Item 2532174 lot 20250822AH1 QTY EA	50.00	line: 90	1500	consignor, the consignor shall sign the following statement.
					THE PARK TEXT AND LESS TOP TOP THE BUILDING	00.00	LIIIE. 00	767	The carrier shall not make delivery of
									this shipment without payment of freight and all other lawful charges.
	50	EA	8596	10000067	BLUE Chick & BR RICE WGT CONTRL 30LB				(6)
			8001	51	Cust Item 2532179 let 20252224		57.87	1500	(Signature of Consignor)
					Cust Item 2532179 lot 20250831AH1 QTY EA	50.00	Line: 130	)	IL PINEKGENCY
									ASSISTANCE IS REQUIRED REGARDING THESE
	98	EA	9506	10000098					PRODUCTS, TELEPHONE CHEMITREC (CHEMICAL TRANSPORTATION EMERGENCY
		-()	8001	10000098	BLUE Chick & BROWN RICE Adlt 15LB				CENTER)
			0001	00	Cust Item 2532175 lot 20251224D2 OTV 5		4.70	1519	800-424-9300. EMERGENCY INFORMATION IS
					Cust Item 2532175 lot 20251224D2 QTY EA 98	3.00 [	-ine: 90		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: (S	hinner)							
Blue E	Buffalo Com	many 1	1 Di						(Signature)

July 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

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

### Uniform Straight Bill of Lading Page 8 of 10 WHSE B/L 1172059-1 Shippers Instructions **OSD** Issues Contact: Arrival Date BlueBuffaloOSD@chrobinson.com Blue Buffalo CO. OH 866-293-8750 c/o Taylor Logistics, Inc. Ship Date 1201 Logistics Way 7/14/2024 MONROE, OH 45050 Order Date 7/10/2024 As Agent for the Shipper/Consignor whose name appears below Route Ship To Truckload Menards Warehouse - 3 Freight Charge 14502 County Road 15 Holiday City, OH 43554-8705 USA Prepaid Must Arrive By: 07/15/2024 COD Amount: Manhattan #: CS0001146976 SAP Packing List: 0081055237 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 aggreed 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.

97976		TAYLOR	LOGISTICS		SCAC	TYLV	PO Number	22785248	
eals		Vendor Ship Poi		Pro Number	Loa			erence Number	
718777		The second		Pri Spiller		449741	0000923183		
I/M Quantity	It	tem Number	Lot Number	iption		Cubic Feet	Gross Weight in lbs.	* The Paper Bags, Fibre Pails, Fib Drums, Fibre Boxes used for this Shipment conform to the	
250	THE REAL PROPERTY.	359610000111 00154		OWN RICE Adlt 30LB 6 lot 20251212D6 QTY EA	A 250.00	289.35 Line: 100	7500	specifications set forth in the make certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Mo Freight Commission.	
50		<b>859610000173</b> 800157	BLUE SENIOR Dog Cust Item 253217	30LB 1 lot 20251126AH2 QTY E	EA 50.00	57.87 Line: 70	1500	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	
50	STATES DESCRIPTION	<b>859610000326</b> 800167	BLUE Adlt Fish & B Cust Item 253217	BR 30#Dg 7 lot 20250901AH2 QTY E	A 50.00	57.87 Line: 110	1500	property is specifically stated by the shipper to be not exceeding per	
49		<b>859610000357</b> 300169	BLUE LAMB AND I Cust Item 253216	BROWN RICE Adlt 15LB 8 lot 20250823AH2 QTY E	A 49.00	2.35 Line: 50	760	Subject to Section 7 of Conditions of applicable bill of Idading, if this applicable bill of Idading, if this shipment is to be delivered to the consignec without recourse on the consigner, the consignor shall sign the following statement.  The carrier shall not make delivery this shipment without payment of freight and all other lawful charges.	
50		<b>859610000371</b> 300171	BLUE LAMB AND I Cust Item 2532178	BROWN RICE Adlt 30LB 8 lot 20250813D2 QTY EA	50.00	57.87 Line: 120	1500	(Signature of Consignor)  IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTRES CHEMINGAL TRANSPORTATION EARERGENCY CENTER)	
50		<b>859610000388</b> 800172	BLUE LARGE BRE Cust Item 2532182	ED Adlt Dog 30LB 2 lot 20251208AH1 QTY EA	A 50.00	<b>57.87</b> Line: 150	1500	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.	

end freight bill with copy of Bill of Lading to:

Blue Buffalo Company 11 River Road Wilton, CT

Uhave received the above in good order: Date: \_ Agent for: \_ Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills. Carrier Agent or Driver

### 1172059-1 Shippers Instructions **OSD** Issues Contact: Arrival Date p From: BlueBuffaloOSD@chrobinson.com Blue Buffalo CO. OH 866-293-8750 Ship Date c/o Taylor Logistics, Inc. 7/14/2024 1201 Logistics Way Order Date MONROE, OH 45050 7/10/2024 Route As Agent for the Shipper/Consignor whose name appears below Ship To Truckload Freight Charge Menards Warehouse - 3 14502 County Road 15 Prepaid Must Arrive By: 07/15/2024 Holiday City, OH 43554-8705 USA COD Amount: CS0001146976 Manhattan #: SAP Packing List: 0081055237 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. PO Number SCAC Vehicle Number TAYLOR LOGISTICS HCDC22785248 **TYLV** 97976 Shipper's Reference Number Loada Seals Vendor Ship Point # Pro Number 0000923 183 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 certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission. 449741 718777 Cubic H/M Quantity Item Number Feet Lot Number 50 EA 859610000449 57.87 **BLUE LARGE BREED Pup 30LB** 800174 Cust Item 2532181 lot 20250826AH2 QTY EA 50.00 Line: 140 Freight Commission. \* This is to certify that the herein \* 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: 21 859610000517 BB Spa Select Adlt Chk Cat Food 15 LB 0.87 320 Cust Item 2532230 lot 20250926D1 QTY EA 18.00 Line: 170 800175 The agreed or declared value for the property is specifically stated by the shipper to be not exceeding Cust Item 2532230 lot 20251004L QTY EA 3.00 Line: 170 800175 per Subject to Section 7 of Conditions of applicable bill of lading, if this applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. 10 EA 859610006847 BLUE Freedom LARGE BREED 24LB 240 6.68 Cust Item 2539860 lot 20250727D2 QTY EA 10.00 Line: 410 800409 60 EA BLUE Basi GF TRK Pot Dog 24LB 859610007530 (Signature of Consignor) Cust Item 2539867 lot 20251109L QTY EA 60.00 Line: 420 40.07 1440 800446 IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMICAL, TRANSPORTATION EMERGENCY CENTER) \*\*\*\*\* END-OF-ORDER \*\*\*\*\* 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER. 2.249 **Total Eaches** 2,249 Total Cases 1,730 Total Pallets 29 Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his For the Account of: (Shipper) (Signature) 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

Send freight bill with copy of Bill of Lading to:
Blue Buffalo Company 11 River Road Wilton, CT
06897 USA

Page 9 of 10 whse B/L

Agent 6-			
Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.	Carrier	Ву:	
wise B/L number must appear on all freight bills	curret		Agent or Drive

# Uniform Straight Bill of Lading Shippers Instructions **OSD** Issues Contact:

ue Buffalo CO. OH c/o Taylor Logistics, Inc. 1201 Logistics Way MONROE, OH 45050 As Agent for the Shipper/Consignor whose name appears below Ship To

Menards Warehouse - 3

14502 County Road 15 Holiday City, OH 43554-8705 USA

BlueBuffaloOSD@chrobinson.com 866-293-8750

Must Arrive By: 07/15/2024 Manhattan #: CS0001146976 SAP Packing List: 0081055237

Page 2 of 10 WHSE B/L 1172059-1 Arrival Date Ship Date 7/14/2024 Order Date 7/10/2024 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 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.

	Number			Carrier	LOGICATION		SCA	C		PO Number	
ls	7976				LOGISTICS	and the second of the second o		NAME OF TAXABLE PARTY.	YLV		22785248
718777 Vendor Ship P					int #	Pro Number		Load	49741	Shipper's Refe	erence Number
1	Quant	tity	Item N	Number	Lot Number	ription			Cubic Feet	Gross Weight in lbs.	t The Paper Bags, Fibre Pails, Fil Drums, Fibre Boxes used for this Shipment conform to the
	42	EA	1084 8039	<b>0243144119</b> 950		Ckn 5# Dg 3ct 6 lot 20251112 AH4 QTY EA	42	.00	14.61 Line: 22	0 21:	specifications set forth in the mak certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National M Freight Commission.  * This is to certify that the herein named articles are properly classis described, packaged, marked and labeled, and are in proper condition
	42	EA	8039		Cust Item 253232	1 lot 20251121AH3 QTY EA	42	.00	14.61 Line: 19	<b>21</b> :	for transportation, according to the Department of Transportation. Where the rate is dependent on vishippers are required to state specifically in writing the agreed declared value of the property as follows:  The agreed or declared value for property is specifically stated by tability to be not exceeding.
	42	EA	8040	0243145253 080	BLUE LPF Adit Bee Cust Item 253232	f 3/5# Dg 2 lot 20251122D3 QTY EA 4	12.0	10 L	14.61 Line: 200	210	Subject to Section 7 of Condition applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the
	84	EA	<b>1084</b> (8044	0243148520 141		5#Dg 0 lot 20251129J QTY EA 84.	.00	Lir	<b>25.76</b> ne: 310	37	consignor, the consignor shall si the following statement. The carrier shall not make delive this shipment without payment of freight and all other lawful charge (Signature of Consignor)
	84	EA	10840 8044	<b>)243148605</b>  49		3/4.5#Dg 8 lot 20251106AH4 QTY EA	84	.00	<b>25.76</b> Line: 30	37	IF EMERGENCY ASSISTANCE IS REQUIRED RECARDING THES PRODUCTS, TELEPHONE CHEATRRC (CHEMICAL TRANSPORTATION EMERGEN CENTER) 800-424-9300.
	44	EA	10859 8001	<b>7610000798</b> 79	BB Spa Select 4/7 LB Cust Item 2532209	MATURE Cat Food o lot 20250508L QTY EA 44.	.00	Lir	1.53 ne: 160	32	EMERGENCY INFORMATION I AVAILABLE 24 HOURS A DAY . ALSO ADVISE SHIPPER
e Ac	count of: (S	bi									(Signature)

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

Agent for:	
Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.	Carrier By:
and the state of t	Agent or Driver

### Uniform Straight Bill of Lading Page 1 of 10 WHSE B/L 1172059-1 Shippers Instructions Ship From: **OSD** Issues Contact: Arrival Date Blue Buffalo CO. OH BlueBuffaloOSD@chrobinson.com c/o Taylor Logistics, Inc. 866-293-8750 Ship Date 1201 Logistics Way MONROE, OH 45050 7/14/2024 Order Date 7/10/2024 As Agent for the Shipper/Consignor whose name appears below Ship To Truckload Menards Warehouse - 3 14502 County Road 15 Freight Charge Holiday City, OH 43554-8705 USA Must Arrive By: 07/15/2024 Prepaid CS0001146976 COD Amount: Manhattan #: SAP Packing List: 0081055237

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.

	Number		Carrier	T O GYATTY CO		SCAC		PO Number	
Seals	97976	en Carren Cons		LOGISTICS			TYLV	HCDC22 Shipper's Referen	
	718777		Vendor Ship Poi	nt#	Pro Number	Lo	449741	0000923	
H/M	Quantity	Item N	lumber	Lot Number	ription		Cubic Feet	Gross Weight in lbs.	The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the
	60 EA	10840 8001	0 <b>243105424</b> 133		Salm 6/4lb 88 lot 20250701D3 QTY EA 6	80.00	1.33 ) Line: 430		specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.   **This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the
	60 EA	1084 8002			DLT NATL Chk 5/4LB 5 lot 20251003J QTY EA 60	.00	1.38 Line: 10	246	tor 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 E/	1084 8003		BB Cat Wilderness Cust Item 253240	MATURE 5/5 LB 02 lot 20250824L QTY EA 50	.00	1.33 Line: 270	250	per Subject to Section 7 of Conditions of applicable bill of Iading, if this shipment is to be delivered to the consigner without recourse on the consigner, the consignor shall sign
	84 E	A 1084 8039		BLUE LPF Adlt Ck Cust Item 253232	n & BR 3/5# Dg 29 lot 20251113 D3 QTY EA 8	34.00	<b>29.2</b> 3 D Line: 250		the following statement.
	42 E	A 1084 8039	<b>0243144089</b> 947		n & BR 3/5# Dg 28 lot 20250818D3 QTY EA	42.00	14.6 0 Line: 240	1 210 0	IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, FELEPHONE CHEMITREC (CHEMICAL) TRANSFORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS
	42 E	A 1084 8039	<b>0243144102</b> 949	BLU LPF Adlt HW Cust Item 253232	Ckn & BR 3/5# Dg 3 27 lot 20250820AH4 QTY EA	42.	14.6 00 Line: 2	1 210 30	AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER
	Account of: (Shippe								(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: Above shippers Ref and Whse B/L number must appear on all freight hille	Camina	Agent or Driver

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The property described below, in apparent good order except as noted coordens and condition of constants of packages authorson) marked, consigned as a horson below, which said carrier aggress to carry to delination, if so in or more, or otherwise to deline to constant and the subject to all the conditions and package below, whether greates of extension in the package of the conditions on the back thereof, which are herberty agreed to be preferented becamened becamened rabille to subject to all the conditions of the package and the conditions on the back thereof, which are the package of the package and assemble of the subject to all the conditions of the declared higher forced by agreed to be preferred and sociated the stages. Language that Taylor Legistic for, as agent for the disclored higher forced government of freight or any other charges, and the transportation contract oridoneed by

SCAC TYLY   Pto Number   Constitution   Pto Number   Constitution   Pto Number   Constitution	785248	ce Number	The Paper Balls, Flore Calls, Flore Druns, Fibre Boxes used for this Shipment conform to the professions of forth in the maker's	sportnessment and all other certificate therem, and all other Requirements of rhis for these package in Uniform Freight Cassification and the National Motor Freight Commission.  This is to certify that the herem.	named attices are properly transmut, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation. Where the rare as telephonical or white, alimpers are required to state specifically in writing the agreed or		Subject to Section 7 of Conditions of pigniches but Tolking; Utilisis shipment is to be delivered to the consigner, without recursts on the consigner, without recursts on the one signer of the signal 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 ACQUIRED RECARRING THESE PROPORTY TALERIONS TO ANAMORY THE PROPORTY TO ANAMORY TO A STREET TO A S		Carrier certifices emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.	(S)
TAYLOR LOGISTICS   Pro Number   SCAC   TYLY   State   SCAC   TAYLOR LOGISTICS   STATE   SCAC   TAYLOR LOGISTICS   STATE   SCAC   TAYLOR LOGISTICS   SCAC   TAYLOR LOGISTICS   SCAC   TAYLOR   TAYLO	O Number HCDC227	occupant   100000000000000000000000000000000000	oss Weight in lbs.	909	786	1454	720	360	0 240		
	TYLV	19741		21.53 3.00 Line: 370	2.00 Line: 370	51.67 ( 60.00 Line: 320	25.83 30.00 Line: 360	12.92 15.00 Line: 330	8.61 .A 10.00 Line: 35		
	8	Pro Number	cription	kdMt 24#Dg 42 lot 20251015D1 QTY EA 2	:42 lot 20251015D2 QTY EA 2	# <b>Dg</b> 333 lot 20251209AH1 QTY EA	#Dg 339 lot 20250815D1 QTY EA :	124#Dg 835 lot 20250807D1 QTY EA	kn 24#Dg 837 lot 20251112AH1 QTY E.		
Seals   Tank   Control   Tank   Control   Tank   Control   Tank   Control   Tank   Control   Tank   Control   Cont	OGISTICS	##		WILD RMR Adlt I Cust Item 25328	Cust Item 25328	WILD Adlt Ckn 2. Cust Item 25328	WILD Pup Ckn 2: Cust Item 2532	WILD Senior Ckr Cust Item 2532	WILD LB Adlt C Cust Item 2532		
Seals 718777  1977	Carrier	Vendor Ship Poin	Item Number	840243148356 804372	804372			~	~		
Seals 71877  Seals 71877  EMM Q Q 30  100  100  100  100  100  100  100		2	, nantity	EA	5	EA	EA	Ā	EA		
Seats Seats HM	Number	71976	(110)	25	9	09	30	15	10		
	Vehicle		H/M								

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

Agent or Driver

Carrier. Above shippers Ref and Whse BIL number must appear on all freight bills.

Page 2 of 10
whse B/L
1172059-1 7/10/2024 Truckload Freight Charge 7/14/2024 Prepaid COD Amount: Arrival Date OSD Issues Contact: BlueBuffaloOSD@chrobinson.com 866-293-8750 Must Arrive By: 07/15/2024 Manhattan #: CS0001146976 SAP Packing List: 0081055237 As Agent for the Shipper/Consignor whose name appears below Ship To Menards Warehouse - 3 14502 County Road 15 Holiday City, OH 43554-8705 USA Blue Buffalo CO. OH o'o Taylor Logistics, Inc. 1201 Logistics Way MONROE, OH 45050

	785248	hipper's Reference Number 0000923183	* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shinment conform to the	specifications set forth in the maker's certificate throu, and all other Requirements of rules for these package in Uniform Freight Classification and the National Motor Freight Commission.	The is to certify that the heron annual articles are properly classified, market and method trainful classified, classified, classified, and are in proper condition for transportation, according to the payment of Trainguestics, according to the where the rate is dependent on white, all payments of Trainguestics and annual classified and supportation or value, appearing the superior to state specifically in writing the agreed or dependent or writing the agreed or decidently in writing the agreed or decidently are affected values 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 preplicables this challeng of the sup- siple control of the challeng of the subject of the consigner, the consigner, the consigner, the consigner, the consigner of the following the consigner of the consistency of	(Signature of Consignor)  IF EMERGENCY ASSISTANCE IS REQUERED RECARRING THESE PRODUCTS, TELEPHONE TRANSPORTATION EMERGENCY CONTEN ROATED		(Signature)
PO Number	HCDC22785248	Shipper's Reference Number 0000923183	Gross Weight in lbs.	213	213-	210	378	378	325	
SCAC	VLV	Load# Shi	Cubic Gr	14.61 12.00 Line: 220	<b>14.61</b> 42.00 Line: 190	14.61	2.00 Line: 200 25.76 00 Line: 310	25.76 84.00 Line: 300	1.53 .00 Line: 160	
SC		Pro Number	Description	10840243144119 BLUE LPF SB Adlt Ckm \$# Dg 3ct 14.61 Cust Item 2532326 lot 20251112 AH4 QTY EA 42.00 Line: 220	BLUE LPF SR Ckn 5# Dg 3ct Cust Item 2532321 lot 20251121AH3 QTY EA 42.00 Line: 190	It Beef 3/5# Dg	Cust Item 2532322 lot 20251122D3 QTY EA 42.00 Line: 200 WILD Adlt Ckn 3/4.5#Dg Cust Item 2532830 lot 20251129J QTY EA 84.00 Line: 310	25.76 Cust Item 2532828 lot 20251106AH4 QTY EA 84.00 Line: 300	1.5 BB Spa Select 4/7 LB MATURE Cat Food Cust Item 2532209 lot 20250508L QTY EA 44.00 Line: 160	
	TAYLOR LOGISTICS	ut #	Lot Number	BLUE LPF SB Cust Item 25	BLUE LPF SR Cust Item 25	BLUE LPF Ad	Cust Item 25 WILD Adlt Ck Cust Item 25		BB Spa Select	
Carrier	TAYLOR	Vendor Ship Point #	Item Number	10840243144119 803950	10840243144140 BLUE LPF SR Ckn 5# Dg 3ct 803953 Cust Item 2532321 lot 202	10840243145253 BLUE LPF Adit Beef 3/5# Dg	804080 Cust Item 2532322 lot. 10840243148520 WILD Adit Ckn 3/4.5#Dg 804441 Cust Item 2532830 lot	10840243148605 804449	800179	
			utity	E E	EA	EA 1	A 118	E E	EA 16	
Vehicle Number	91616	718777	Quantity	42	42	42	84	48	44	
Vehic		Seals	H/M							

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

Send fieight bill with copy of Bill of Lading to:
Blue Buffalo Company 11 River Road Wilton, CT
06897 USA

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

Page 5 of 10

| Stip Front: | Compared Instructions | Compared Instr

The property described below, in apparent good orde, except as sociel contens and southings of contents of publicage unknown) marked, consigned, and destined as shown below, which against arter agrees to such to destine the contents of th

PO Number	HCDC22785248	31	Gross Weight The Paper Bags, Fibre Pauls, Fibre Drums, Fibre Boxes used for this Shipment conform to the	pocifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packegs in Uniform Freight Classification and the Variental Motor Freight Commission.	This is to entry that is clearly clearly and clearly clearly that is clearly c	The agreed or declared value for the property is specifically stated by the shipper to be not exceeding	525pr	angelet to security of a cleaning of applicable but of tading, if this applicable but of tading and a consignor, the consignor change of the coloring assessment.  416 The currer shall not make delivery of the signment and all other level ideals.	(Signature of Consignor) IF EMERGENCY	ASSISTANCE IS 208 REQUIRE RECARDING THESE PRODUCTS, TELEPHONE CHEATRAC (CHEATRACAL TRANSPORTATION EMERGENCY TEXTERS)	800-424-9300. EMERGENCY INFORMATION IS AMELIALE 34 HOUSES A DAY.	Currer contino emergency response control and an analysis and for control and analysis and for control and analysis and presented.	(Signature)
SCAC	TYLV		Cubic Gri	0.56 EA 16.00 Line: 260	3.34 Y EA 5.00 Line: 490		17.22 Y FA 35 00 Line: 210	14.15		7.07 TY EA 16.00 Line: 380		3.54 Cust Item 2532877 lot 20251004AH1 QTY EA 8.00 Line: 390	
		Pro Number	Description	BB Cat Wilderness Indr 11 LB Cust Item 2532400 lot 20251024L QTY EA 16.00 Line; 260	BLUE Freedom Adit BEEF 24LB Cust Item 2539885 lot 20251014D1 QTY EA 5.00 Line: 490		17.22 Cust Item 2532324 lot 20251123D6 OTY EA 35 00 1 ine: 210	WILD Adit Ckn 13#Dg 14.1 Cliet Ham 543988 lot 20254129 LOTY EA 32 00 1 line. 400		WILD Pup Ckn 13#Dg Cust Item 2532852 lot 20250802D2 QTY EA 16.00 Line: 380		an 13#Dg 877 lot 20251004AH1 C	
	TAYLOR LOGISTICS	oint #	Lot Number		BLUE Freedom Adit BEEF 24LB Cust Item 2539885 lot 202510	WILD AND CITA		WILD Adit Ckn 13#Dg		WILD Pup Ckn 13#Dg Cust Item 2532852	William All Anna Ch	WILD SB Adlt Ckn 13#Dg Cust Item 2532877 lot 2	
Carrier	TAYLO	Vendor Ship Point #	Item Number	840243105830 800307	840243105861 800311	Chebbas Caspad	840243145263	840243148288		840243148295 804366		840243148318	
Vehicle Number	97976	718777	Quantity	16 EA	5 EA	S	35 EA	32 EA	6 EA	16 EA	0 57	₹ a	
Vehicle	5	Seals	H/M					.,				0	

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 a.....

Agent or Driver

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

Page 3 of 10 WHSE B/L 1172059-1

> Shipper Instructions
> OSD Issues Contact:
> BlueBuffaloOSD@chrobinson.com
> 866-293-8750 As Agent for the Shipper/Consignor whose name appears below Ship To Menards Warehouse - 3 14502 County Road 15 Holiday City, OH 43554-8705 USA c/o Taylor Logistics, Inc. 1201 Logistics Way MONROE, OH 45050 Blue Buffalo CO. OH

7/14/2024

Arrival Date

Truckload Freight Charge 7/10/2024 Prepaid COD Amount: Must Arrive By: 07/15/2024 Manhattan #: CS0001146976 SAP Packing List: 0081055237

The property described below, in apparent good order, except as need (contents and condition of contents of defer the authorized center on the content of defer the authorized center on the content of defer the authorized by the higher and accepted for himself and its subject. Chiefe a chainweldige that Thyjor Logisis this Philos of Inding its between the carrier and the designated hipprocreasing.

Cust   Item Number   Item Nu		92626		TAYLO		
Court   Item Number	Seals	718777		Vendor Ship P	Pro Number S	785248 ce Number
EA 840243100866 BB Wilderness KITTEN 5 / 5-LB 15.91 Cust Item 2532407 lot 20250814D3 QTY EA 50.00 Line: 280 Cust Item 2539878 lot 20251025L QTY EA 15.00 Line: 470 Cust Item 2539878 lot 20250808L QTY EA 15.00 Line: 480 Cust Item 2539879 lot 20250808L QTY EA 20.00 Line: 480 Cust Item 2539879 lot 20250808L QTY EA 20.00 Line: 480 Cust Item 2539873 lot 20250823D1 QTY EA 15.00 Line: 460 Cust Item 2532231 lot 20250710D6 QTY EA 7.00 Line: 180 Cust Item 2532231 lot 20250710D6 QTY EA 7.00 Line: 180 Cust Item 2532265 lot 20251129AH1 QTY EA 196.00 Line: 180 Cust Item 2532165 lot 20251129AH1 QTY EA 196.00 Line: 29	H/M	Quantity	3	m Number	Description Cubic Color Feet Feet	0000923183 sross Weight 1. The Paper Bags, Fibre Pails, Fibre in the Pomms, Fibre Basss used for this
EA 840243100026 Basi LID & GF Adit Duck 22 lb 13.89  Cust Item 2539878 lot 20251025L QTY EA 15.00 Line: 470  EA 840243100057 Basi LID & GF Adit Lamb 22 lb 18.52  Cust Item 2539879 lot 20250808L QTY EA 20.00 Line: 480  Cust Item 253237 lot 20250823D1 QTY EA 15.00 Line: 460  Cust Item 2532231 lot 20250710D6 QTY EA 7.00 Line: 180  Cust Item 2532231 lot 20250710D6 QTY EA 7.00 Line: 180  Cust Item 2532165 lot 20251129AH1 QTY EA 196.00 Line: 20				35961000606 0364	BB Wilderness KITTEN 5 / 5-LB Cust Item 2532407 lot 20250814D3 QTY EA 50.00 Line: 280	Shipment conform to the specifications set forth in the maker's specifications set forth in the maker's certificate thereo, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.
EA 840243100057 Basi LID & GF Adit Lamb 22 lb 18.52 Cust Item 2539879 lot 20250808L QTY EA 20.00 Line: 480 840243101986 Left Cat Weight Control 15lb Cust Item 2532231 lot 20250710D6 QTY EA 7.00 Line: 180 Cust Item 2532231 lot 20250710D6 QTY EA 7.00 Line: 180 Cust Item 2532165 lot 20251129AH1 QTY EA 196.00 Line: 20			~	0243100026	Basi LID & GF Adit Duck 22 lb Cust Item 2539878 lot 20251025L QTY EA 15.00 Line: 470	— Thus is to certify that life bream almost article are properly classified, described, packaged, marked and labeled, and even in proper condition for transportation, according to the Department of Transportation. Operation of Transportation on the More of the rate is dependent on value, More the rate is dependent on value, shippers are required to state specifically in writing the agreed or declarated value of the property as
EA 840243100811 Freedom Adit Lamb 24 lb Cust Item 25329873 lot 20250823D1 QTY EA 15.00 Line: 460 Cust Item 2532231 lot 20250710D6 QTY EA 7.00 Line: 180 Cust Item 2532231 lot 20251129AH1 QTY EA 196.00 Line: 20 800188 BLUE SMALL BREED Adit 15LB 800188 Cust Item 2532165 lot 20251129AH1 QTY EA 196.00 Line: 20	,,		~	0243100057 0004	Basi LID & GF Adit Lamb 22 lb Cust Item 2539879 lot 20250808L QTY EA 20.00 Line: 480	The agreed or declared value for the property is specifically stated by the shipper to be not exceeding.
EA 840243101986 LPF Adit Cat Weight Control 151b 0.29 800105 Cust Item 2532231 lot 20250710D6 QTY EA 7.00 Line: 180 Cust Item 2532165 lot 20251129AH1 QTY EA 196.00 Line: 20			ω	032	360	supplies of a classification of conditions of pipicable bill of lashing, if this shipment is to be delivered to the consignor without recourse on the consignor, the consignor shall spin the following statument. The currier shall not make delivery of this shipment without payment of freight and all other lawful charges.
EA 840243104888 BLUE SMALL BREED Adlt 15LB 9.39 800188 Cust Item 2532165 lot 20251129AH1 QTY EA 196.00 Line; 20		EA		243101986 105	0.29 107 EA 7.00 Line: 180	(Signature of Consignor)  IF EMERGENCY ASSISTANCE IS PROPUGEN TERRITORY THANSPORT THE NEW THE
	18			243104888 88	9.39 3038 9AH1 QTY EA 196.00 Line: 20	GATER)  800-424-9300,  818-REGENERO TOPORANTON IS ALSO ADVISE SHIPPER, A
					8	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

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:

Carier: Above shippers Ref and Whse B/L number must appear on all freight hills

Carrier By:

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

Page 7 of 10
WHSE B/L
1172059-1

Truckload Freight Charge 7/14/2024 7/10/2024 Prepaid COD Amount:

Must Arrive By: 07/15/2024 Manhattan #: CS0001146976 SAP Packing List: 0081055237 As Agent for the Shippert Consignor whose name appears below Ship To
Memarck Warrehouse - 3
14502 County Road IS
Holiday City, OH 43554-8705 USA Ship Front:

Blue Buffalo CO. OH

O Taylor Logistics, Inc.
120 Logistics Way

MONROE, OH 45050

	HCDC22785248	ence Number	* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shimmed conforms to the		has as to certify that the between and a referred, packed, anxiet and electrical packed, anxiet and laded, and are in proper condition to transportation, coording to the Oppuration of Transportation, where the rese experience of the shapes are equated to state along the property as obtained to the condication of the property as	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 Inding, if this splicable bill of Inding, if this splicable bill of Inding, if this consistent is on the consistence without recourse on the consistence without recourse on the following statement.  The carrier shall not make delivery of this shipment without payment of fireful and stotter lawful charges.	(Signature of Consignor)  IF EMERGENCY ASSISTANCE IS REQUERT RESERVINGS PROPERTY OF THESE PROPERTY OF THESE THESE OF THE THESE THE THE THE THE THE THE THE THESE THE THE THE THE THE THE THE THE THE THES		Carrier certifies emergency response information was made available audior carrier has the DOT Emergency Response Guidebrook or equivalent document on his prosession.	(Signature)
PO Number	HCDC2	Shipper's Reference Number	Gross Weight in lbs.	242	760	1200	1500	1500	1519		
SCAC	TYLV	Load# S	Cubic	8.61 10.00 Line: 340	2.35 3.00 Line: 60	, 46.00 Line: 60	57.87 EA 50.00 Line: 80	57.87 50.00 Line: 130	4.70 38.00 Line: 90		
		Pro Number	ption	WILD Adlt Duck 24#Dg Cust Item 2532836 lot 20251117 AH1 QTY EA 10.00 Line: 340	BLUE Chick BRN RICE WGT CONTROL 15LB Cust Item 2532169 lot 20250902AH1 QTY EA 3.00 Line; 60	Cust Item 2532169 lot 20250912AH1 QTY EA 46.00 Line: 60	ΔTΛ	BLUE Chick & BR RICE WCT CONTRL 30LB 57.87 Cust Item 2532179 lot 20250831AH1 QTY EA 50.00 Line: 130	4.71 Cust Item 2532175 lot 20251224D2 QTY EA 98.00 Line: 90		
COMPANY	Mador Ship Britis #	# JIIIO	Lot Number Description			Cust Item 2532169 lot 202	BLUE Chick & BROWN RICE Pup 30LB Cust Item 2532174 lot 20250822AH1	BLUE Chick & BR RI Cust Item 2532179	BLUE Chick & BROWN RICE Adit 15LB Cust Item 2532175 lot 20251224D2 C		
Carrier TAVI OB 1	Mandor Shin Being #	or directioning	Item Number	840243148653 804454	859610000043 800149	800149	<b>859610000050</b> 800150	859610000067 800151	859610000098 800153		
	0/	777	Quantity	EA	EA	5	EA	EA	<b>A</b>		
Vehicle Number	Seals	718777	H/M	10	49	8	20	20	86		
	_										

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

Agent for: I have received the above in good order: Date:

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

Page 4 of 10
whse B/L
1172059-1 Truckload Freight Charge 7/14/2024 7/10/2024 Prepaid COD Amount: OSD Issues Contact:
BlueBuffaloOSD@chrobinson.com
866-293-8750 Must Arrive By: 07/15/2024
Manhattan #: C50001146976
SAP Packing List: 0081055237 As Agent for the Shipper/Consignor whose name appears below Ship To Menards Warehouse - 3 14502 County Road 15 Holiday City, OH 43554-8705 USA Blue Buffalo CO. OH c/o Taylor Logistics, Inc. 1201 Logistics Way MONROE, OH 45050

which said carrier aggrees to carry to destination, if on its route, or otherwise to herein contained, including the conditions on the back hereof, which are heredy ayment of freight or any other charges, and the transportation contract evidenced by

785248	ice Number	<ul> <li>The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the</li> </ul>	specifications of forth in the maker's expecifications of forth in all other Requirements of rules for these pockages in Uniform Freight Classification and the Variety Month of Freight Commission.	named articles are properly classified, electricity, package, marked and inhebed, and are in proper condition for transportation, according to the Department of Transportation. Where the rate of appropriation where parts is appropriate or where, shippers are required to state.	specially in white is agreed or additional or and declared value of the property as follows:  The agreed or declared value for the property is specifically stated by the shipper to be not executing.	Subject to Section 7 of Conditions of populated but Ording, (this subported but Ording, (this subports) to be delevated to the consigue, whole cross so the consigue, the costs good and sign the control subport and sign the carrier shall not make delevary of the carrier shall not make delevary of the carrier shall not make delevary of the sign of the property of the property of the carrier of the property of the carrier and the the carrier and the the carrier and the the carrier and the the carrier and the carrier and	(Signature of Consigner)  IF EMERGENCY ASSISTANCE IS ROUTINED REGARDING THESE GRATHER CHENICAL GRATHER CHENICAL		Carrier certifics emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.	(Signatury)
PO Number HCDC22785248	Shipper's Reference Number 0000923183	Gross Weight in Ibs.	288	2	178	5 1320	4 109	77 217		
scac	Load# 449741	Cubic	0.90 4.00 Line: 290	20.00 Line: 290	0.65 6.00 Line: 450	55.56 30.00 Line: 440	0.34 EA 7.00 Line: 30	0.67 EA 14.00 Line: 40		
	Pro Number	Description	0.90 Wilderness Cat Turk & Chick 12LB Cust Item 2532408 lot 20251030D2 QTY EA 4.00 Line: 290	Cust Item 2532408 lot 20251030D6 QTY EA 20.00 Line: 290	0.6 Cust Item 2539870 lot 20250712L QTY EA 16.00 Line: 450	55.56 Cust Item 2539869 lot 20250710L QTY EA 60.00 Line: 440	BLUE SMALL BREED Adit LAMB 15LB Cust Item 2532166 lot 20250826AH2 QTY EA 7.00 Line: 30	0.67 BLUE SB Adit HEALTHY WGT 15LB Cust Item 2532167 lot 20250926AH2 QTY EA 14.00 Line: 40		
Carrier TAYLOR LOGISTICS	int #	Der Lot Number	Wilderness Cat Turk & Chick 12LB Cust Item 2532408 lot 2025103	Cust Item 25324	Basi LID & GF Adit Salm 111b Cust Item 2539870 lot 2026	Basi LID & GF Adit Salm 22lb Cust Item 2539869 lot 2026	BLUE SMALL BR Cust Item 25321	BLUE SB Adit HE Cust Item 25321	Cust from 2682	
Carrier	Vendor Ship Point #	Item Number	840243104918 800191	800191	840243105441 800134	840243105465 800135	840243105687 800292	840243105700 800294	50437A	
15 9	77.	Quantity	EA	5	EA	E E	EA	Ā		
Vehicle Number 97976	Seals 718777	H/M	24	10	16	09	r =	4		
Vehicle Num		H/M	24	- 50	16	09	_	4		

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA 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:

> Agent for: I have received the above in good order: Date:

Agent or Driver

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

Page 8 of 10

WHSE B/L 1172059-1 Truckload Freight Charge 7/10/2024 7/14/2024 Prepaid COD Amount: Arrival Date Ship Date OSD Issues Contact: BlueBuffaloOSD@chrobinson.com 866-293-8750 Must Arrive By: 07/15/2024 Manhattan #: CS0001146976 SAP Packing List: 0081055237 As Agent for the Shipper/Consignor whose name appears below Ship To

properties of the state of the

Menards Warehouse - 3 14502 County Road 15 Holiday City, OH 43554-8705 USA

c/o Taylor Logistics, Inc. 1201 Logistics Way MONROE, OH 45050 Blue Buffalo CO. OH

Suippers kachen (200092) (3.35 7500 (100 1500 (100 1500 (110 1500 (110 1500 (120 1500 (120 1500 (120 1500 (120 1500 (120 1500 (120 1500	Vehicle Number 97976		Carrier TAY	YLOR	Carrier TAYLOR LOGISTICS		SCAC	TVIV	PO Number HCDC22785248	785248
Item Number	1		Vend	lor Ship Po	int #	Pro Number	Load#		Shipper's Refere	nce Number
859610000357  BLUE SENIOR Dog 30LB  857.87  859610000173  BLUE SENIOR Dog 30LB  850610000326  Cust Item 2532177 lot 20251126AH2 QTY EA 50.00 Line: 70  800157  Cust Item 2532177 lot 20250901AH2 QTY EA 50.00 Line: 70  859610000357  BLUE LAMB AND BROWN RICE Adit 15LB  859610000357  BLUE LAMB AND BROWN RICE Adit 30LB  859610000371  BLUE LAMB AND BROWN RICE Adit 30LB  87.87  T60  859610000371  BLUE LAMB AND BROWN RICE Adit 30LB  57.87  1500  859610000388  BLUE LARGE BREED Adit Dog 30LB  57.87  1500  Cust Item 2532178 lot 20250813D2 QTY EA 50.00 Line: 120  829610000388  BLUE LARGE BREED Adit Dog 30LB  87.87  1500  Cust Item 2532182 lot 20251208AH1 QTY EA 50.00 Line: 150	nan	ntity	Item Number			ption		Cubic Feet	Gross Weight in lbs.	* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shimmat conform to the
859610000173 BLUE SENIOR Dog 30LB 800157 Cust Item 2532171 lot 20251126AH2 QTY EA 50.00 Line: 70 800167 Cust Item 2532177 lot 20250901AH2 QTY EA 50.00 Line: 110 Cust Item 2532177 lot 20250901AH2 QTY EA 50.00 Line: 110 859610000357 BLUE LAMB AND BROWN RICE Adit 15LB Cust Item 2532168 lot 20250823AH2 QTY EA 49.00 Line: 50 800169 Cust Item 2532178 lot 20250813D2 QTY EA 50.00 Line: 120 829610000388 BLUE LARGE BREED Adit Dog 30LB 829610000388 BLUE LARGE BREED Adit Dog 30LB 820172 Cust Item 2532182 lot 20251208AH1 QTY EA 50.00 Line: 150		E	85961000 800154	00111	BLUE Chick & BRO Cust Item 2532176	WN RICE Adlt 30LB 5 lot 20251212D6 QTY EA 2!	:50.00 L	289.35 ine: 100		specifications set forth in the maker's correlation to and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.
859610000326 BLUE Adit Fish & BR 30#Dg Cust Item 2532177 lot 20250901AH2 QTY EA 50.00 Line: 110 Cust Item 2532177 lot 20250901AH2 QTY EA 50.00 Line: 110 Cust Item 2532168 lot 20250823AH2 QTY EA 49.00 Line: 50 Cust Item 2532168 lot 20250823AH2 QTY EA 49.00 Line: 50 Cust Item 2532178 lot 20250813D2 QTY EA 50.00 Line: 120 Cust Item 2532178 lot 20250813D2 QTY EA 50.00 Line: 120 Cust Item 2532182 lot 20251208AH1 QTY EA 50.00 Line: 150 Cust Item 253218		A	<b>85961000</b>	00173	BLUE SENIOR Dog: Cust Item 2532171	30LB   lot 20251126AH2 QTY EA	50.00 L	57.87 ine: 70	1500	amon across a property transmeter and leached, packingst, mixed and labeded, and even proper condition for transportation, according to the Department of Transportation. Where the rate is dependent on value shippers are required to state specifically an writing the agreed or declared value of the property as follows:
859610000357 BLUE LAMB AND BROWN RICE Adit 15LB Cust Item 2532168 lot 20250823AH2 QTY EA 49.00 Line: 50  859610000371 BLUE LAMB AND BROWN RICE Adit 30LB Cust Item 2532178 lot 20250813D2 QTY EA 50.00 Line: 120  859610000388 BLUE LARGE BREED Adit Dog 30LB Cust Item 2532182 lot 20251208AH1 QTY EA 50.00 Line: 150  Cust Item 2532182 lot 20251208AH1 QTY EA 50.00 Line: 150		EA	85961000 800167	0326	BLUE Adit Fish & BI Cust Item 2532177	R 30#Dg 1ot 20250901AH2 QTY EA	50.00 L	57.87 ine: 110		property is specifically stated by the shipper to be not exceeding property to be not exceeding to the notation of the notation
859610000371 BLUE LAMB AND BROWN RICE Adit 30LB 57.87 1500 800171 Cust Item 2532178 lot 20250813D2 QTY EA 50.00 Line: 120 859610000388 BLUE LARGE BREED Adit Dog 30LB 57.87 1500 Cust Item 2532182 lot 20251208AH1 QTY EA 50.00 Line: 150	7	E	<b>85961000</b> 800169	0357	BLUE LAMB AND B Cust Item 2532168	ROWN RICE Adit 15LB lot 20250823AH2 QTY EA	49.00 L	2.35 ine: 50	760	appicable bill of lading, iffitis shipment is obe delivered to the consignor, without recourse on the consignor, the consignor shall sign the following statement. The currer shall not make delivery of this shipment without payment of freight and all other lawfiel charges.
859610000388 BLUE LARGE BREED Adit Dog 30LB 57.87 1500 Cust Item 2532182 lot 20251208AH1 QTY EA 50.00 Line: 150		EA	<b>85961000</b> 8	0371	BLUE LAMB AND B Cust Item 2532178	ROWN RICE Adit 30LB lot 20250813D2 QTY EA 50	0.00 Lir	57.87 1e: 120	1500	(Signature of Consignor)  IF EMERGENCY ASSISTANCE IS REQUIRED REALANDOC THESE PRODUCTS, TELEPHOR. TRANSPORTATION ENERGYNCY GENTER GENTER SANDA A OR AND A OR
			859610000 800172	388	BLUE LARGE BREE Cust Item 2532182	D Adit Dog 30LB lot 20251208AH1 QTY EA	50.00 L	57.87 ine: 150	1500	EMERGEC TROOM, TO A MAIL JULY STROOM, A MAIL JULY STRO

For the Account of: (Shipper)

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

Send feeight 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:

Carrier

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

Page 10 of 10 wнsе вл. 1172059-1

> Shipper Instructions
> OSD Issues Contact:
> BlueBuffaloOSD@chrobinson.com
> 866-293-8750 Must Arrive By: 07/15/2024
> Manhattan #: CS0001146976
> SAP Packing List: 0081055237 As Agent for the Shipper/Consignor whose name appears below Ship To Menards Warehouse - 3 14502 County Road 15 Holiday City, OH 43554-8705 USA Stip Front.
>
> Blue Buffalo CO. OH
>
> c/o Taylor Logistics, Inc.
> 1201 Logistics Way
>
> MONROE, OH 45050

Truckload Freight Charge

Prepaid COD Amount:

7/14/2024 7/10/2024 w, which said carrier aggrees to carry to destination, if on its route, or otherwise to n. berein contained, including the conditions on the back hercef, which are hereby payment of freight or any other charges, and the transportation contract evidenced by

2785248	ence Number	Gross Weight * The Paper Bags, Fibre Pails, Fibre in Ibs.  Shipment conform to the	specifications set forth in the maker's criticate thereo, and all other criticate thereo, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.	named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.	white the case is appointed to state specifically in writing the agreed or declared value of the property as follows:  The agreed or declared value for the property as property is specifically stated by the shipper to be not executing.	, b	Subject to Section 7 of Conditions of application of application of this subject to Section of the subject of the subject of the consigner without reconsistent, the consigner without reconsistent and in the following statement. The currer ability man and other without payment of this alignment without payment of freight and all other lawful charges.	(Signature of Consignor)	IF EMERGENCY ASSISTANCE IS REQUIRED RECARDING THESE PRODUCTS, TELEBRIONE	TRANSPORTATION EMERGENCY CENTERS	AUU-424-930U.  RAIRGENCY INDENATION IS ANALABLE 34 HOURS ADAY. ALSO ADVISE SHIPPER.	Carrier certifics emergency response information was made a validable analor carrier has the DOT Efferences Response Guiden for equivalent decument on his possession.	(amunuliss)	Sead feight bill with copy of Bill of Lading to: Blue Buffalo Company 11 River Road Wilton, CT 06897 USA
PO Number HCDC22785248	Shipper's Reference Number 0000923183	Gross Weight in lbs.								WGT	37947	210	38157	py of Bill of Lac mpany 11 F
scac		Cubic Feet											.4 Wt	Send freight bill with copy of Bill of Lading to: Blue Buffalo Company 11 River 1 06897 USA
Š											CL 60.00		Cube 389.24	
	Pro Number	Description									FEED ANIMAL/FISH/POULTRY	CL 50.00	Cr	
TAYLOR LOGISTICS		Des Lot Number								N.M.F.C.	FEED ANIMAI	ANIMAL FEED		CT 06897 USA
Carrier TAYLOR I	Vendor Ship Point #	Item Number									00-09029	67060-01		For the Account of (Shipper) Blue Buffalo Company 11 River Road Wilton, CT 06897 USA
e Number 97976	718777	Quantity												For the Account of: (Shipper) Blue Buffalo Company
Vehicle Number 97976	Seals 71	H/M												For the Act Blue Bu

Agent or Driver

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

1 have received the above in good order: Date:

Page 9 of 10

инѕе вл. 1172059-1 Ship Date 7/14/2024 Order Date 7/10/2024 Truckload Freight Charge Prepaid COD Amount: Arrival Date Shippers learneulons
OSD Issues Contact:
BlueBuffaloOSD@chrobinson.com
866-293-8750 Must Arrive By: 07/15/2024
Manhattan #: CS0001146976
SAP Packing List: 0081055237 As Agent for the Shipper/Consignor whose name appears below Ship To Menards Warehouse - 3 14502 County Road 15 Holiday City, OH 43554-8705 USA Ship Fronti:

Blue Buffalo CO. OH

c'o Taylor Logistics, Inc.
1201 Logistics Way

MONROE, OH 45050

prepared and the prepared of the contract and the contrac

A STATE OF	785248	Shipper's Reference Number 0000923183	* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the	specifications set forth in the maker's certificate theren, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.	" This is to curry han the burnin amnod article are properly classified, described, packed, marked and described, packed, marked and libeded, and are in proper condition for transportation, exercing to the Department of Transportation.  Where the rate is dependent on value, allepper as required to state of practically in writing the agreed or declared value of his 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 the Undang, Links and applicable the Undang, Links and adjusted to the Consigner without recourse on the Consigner without recourse that is given the following statement. The certic wall not make distinct to the subject of the Support of the	(Signature of Consignor)  IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE	PRODUCTS, TELEPHONE CHENTREC (CHENDOLL TRANSPORTATION EMERGENCY	800-424-9300, EMERGENCY INFORMATION IS AMALABLE 34 HOURS, ADAY. ALSO, ADAYSE SHIPPER.	Carrier certifies emergancy response infermation was maken auchide and autorite auction carrier has the DOT Emergency Response Guidebook or equivalent document on his	Processors (Signature)
PO Number	HCDC22785248	Shipper's Reference Number 0000923183	iross Weight in Ibs.	1500	320-		240	1440			s 29	
SCAC	TYLV		Cubic G Feet	57.87 50.00 Line: 140	0.87 3.00 Line: 170	0 Line: 170	6.68 0.00 Line: 410	40.07 00 Line: 420			1,730 Total Pallets 29	
S	And the second s	Pro Number	Description	BLUE LARGE BREED Pup 30LB  Cust Item 2532181 lot 20250826AH2 QTY EA 50.00 Line: 140	BB Spa Select Adlt Chk Cat Food 15 LB Cust Item 2532230 lot 20250926D1 QTY EA 18.00 Line: 170	Cust Item 2532230 lot 20251004L QTY EA 3.00 Line: 170	6.68 Cust Item 2539860 lot 20250727D2 QTY EA 10.00 Line: 410	40.0 Cust Item 2539867 lot 20251109L QTY EA 60.00 Line: 420		***** END-OF-ORDER *****	2,249 Total Cases 1,73	Colte at
	TAYLOR LOGISTICS		Lot Number			Cust Item 253223	BLUE Freedom LARGE BREED 24LB Cust Item 2539860 lot 20250727D2	BLUE Basi GF TRK Pot Dog 24LB Cust Item 2539867 lot 2025110		***** END-OF	Total Eaches	
Carrier	TAYLOF	Vendor Ship Point #	Item Number	859610000449 800174	859610000517 800175	800175	<b>859610006847</b> 800409	859610007530 800446				
Vehicle Number	97976	718777	Quantity	50 EA	21 EA		10 EA	0 EA			2,249	
Vehicle		Seals	H/M		· · ·			09			2,	4 4 1

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

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA Send freight bill with copy of Bill of Lading to:

> Carrier By: I have received the above in good order: Date:

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

OSD Issues Conta	866-293-8750	Monade
	200	
	NE	.:
	ACCEPTANCE	M
	S S	S
	3	E E
		2024 JUL 15 AM 8: 14
Ship Front:	Blue Buffalo CO. OH	1201 Logistics Way MONROE, OH 45050

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

Menards Warehouse - 3 14502 County Road 15 Holiday City, OH 43554-8705 USA

Subject to cours t to count act: @chrobinson.com Mends Inc

WHSE B/L 1172059-1 Page 1 of 10 7/10/2024 Truckload Freight Charge 7/14/2024 Prepaid COD Amount: Arrival Date

Must Arrive By: 07/15/2024
Manhattan #: CS0001146976
SAP Packing List: 0081055237

	HCDC22/85248 ipper's Reference Number	0000923183	* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this	A OR FOR	in the second that the head of the second and a second to the second to		abolisch o Section of Conditions of policische sill of Isaling, if this policische sill of Isaling, if this consignor without recourse on the consignor without recourse on the consignor, without recourse on the consignor, and the sill of the consignor without recourse on the consignor and an and consignor and the following statement. The carrier shall not make delivery of this shipman without poyment of freight and all other lawful changes.			Guidebook or equivalent document on his possession (Signature)
PO Number	HCDC22/85248 Shipper's Reference Number	00000	Gross Weight in lbs.	246	246	250	427	210	210	
	T X L V	449741	Cubic	1.33 Line: 430	1.38 ne: 10	1.33 ne: 270	29.23 Line: 250	14.61 Jine: 240	BLU LPF Adit HW Ckn & BR 3/5# bg 3 Cust Item 2532327 lot 20250820AH4 QTY EA 42.00 Line: 230	
SCAC	Load#	4		4 60.00	60.00 Li	50.00 Li	A 84.00 I	4 42.00	EA 42.00	
				3 QTY E.	ILB QTY EA	QTY EA	3 QTY E/	3 ОТУ Е/	3 14 QTY E	
	ımber			Basi LID & GF Adit Salm 6/4lb Cust Item 2539868 lot 20250701D3 QTY EA 60.00 Line; 430	BL TOY BREED ADLT NATL Chk \$/4LB Cust Item 2532115 lot 20251003J QTY EA 60.00 Line: 10	BB Cat Wilderness MATURE 5/5 LB Cust Item 2532402 lot 20250824L QTY EA 50.00 Line: 270	29.23 Cust Item 2532329 lot 20251113D3 QTY EA 84.00 Line: 250	BLUE LPF Pup Ckn & BR 3/5# Dg Cust Item 2532328 lot 20250818D3 QTY EA 42.00 Line: 240	10840243144102 BLU LPF Adit HW Ckn & BR 3/5# Dg 3 803949 Cust Item 2532327 lot 20250820AH	
	Pro Number		Describtion	dlt Salm 6/ 868 lot 20	ADLT NA) 115 lot 20	s MATURI 402 lot 20	kn & BR 3 329 lot 20	kn & BR 3	/ Ckn & B	
TICS			Lot Number	Basi LID & GF Adit Salm 6/4lb Cust Item 2539868 lot 20250	Y BREED tem 2532	10840243105806 BB Cat Wilderness MATURE 5/5 LB 800304 Cust Item 2532402 lot 202508241	EA 10840243144072 BLUE LPF Adit Ckn & BR 3/5# Dg 803946 Cust Item 2532329 lot 2025/1113	BLUE LPF Pup Ckn & BR 3/5# Dg Cust Item 2532328 lot 2025081	F Adlt HW	
Carrier TAYLOR LOGISTICS	oint #	-	Lot			BB Cat	BLUE I		BLU LP Cust Ite	
Carrier TAYLO	Vendor Ship Point #		mber	10840243105424 800133	10840243105714 800295	4310580c 4	3144072	10840243144089 803947	3144102	
			Item Number				1084024; 803946		1084024 803949	
3 Number 97976	777817		Quantity	EA	EA	Ē		A .	EA	
Vehicle Number 97976	Seals 71		H/M	09	09	92	48	4 2	. 24	
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