



Bill to:
R2 LOGISTICS, INC

Invoice Date: 07/15/2024
Invoice #: #1422247
Terms: NET 30
Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2024		BLUE BUFFALO DC1010, 10601 S 15TH STREET, BELLEVUE NE 68123 - 8991 S Portland Ave, Oklahoma City, OK 73159, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



R2 LOGISTICS
7643 GATE PARKWAY
SUITE 104 PMB 150
JACKSONVILLE FL 32256

PRO # 1422247

Rate Confirmation

07/14/24 13:09:54 (EST)

F
R
O
M

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

C
A
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R

ROYAL3 INC
(630) 485-7370 (p) Att: STERLLING
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver LARRY Cell # (407) 893-0222

Size & Type: 53' VAN
Pieces: 13

Description: PET FOODS
Weight: 20939

Miles: 459

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	
TOTAL RATE USD	1100.00	

PICK 1

BLUE BUFFALO DC1010
10601 S 15TH STREET
BELLEVUE NE 68123
Hours : 0700-1924

Appointment 07/14/24 @ 11:00
Appt Notes: BY 1500
Pieces: 13
Weight: 20939
Seal # 630-566-0616

STOP 1

AMAZON.COM SVC INC OKC
8991 S PORTLAND AVENUE
OKLAHOMA CITY OK 73159
Hours : 0936-2200

Appointment 07/15/24 @ 08:00
Appt Notes: DEL# 98508014989
Pieces: 13
Weight: 20939
Seal # 630-566-0616

Remarks: Please submit ALL pages of the POD with a receiver signature within 72 hours of delivery.

CARRIERS MUST REPORT DETENTION 1 HOUR PRIOR TO OCCURANCE AND MUST SUBMIT LUMPER RECEIPT WITHIN 24-48 HOURS OF DELIVERY IF THERE IS ONE. FAILURE TO DO SO WILL RESULT IN NON-PAYMENT OF CHARGES.

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624071422479282
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 1422247

must appear on all Invoices

Payment

Invoicing, document collection and payment for all completed loads will be made electronically using Epay Manager at www.epaymanager.com. Using this system, an electronic invoice will be created within 48 hours after delivery and available for review in the Epay Portal. Each invoice will allow you to send and attach PODs and manage disputes. All payments will be made in U.S. dollars unless approved in writing by R2 Logistics in advance of the shipment.

R2 Master Motor Carrier Agreement Supplement and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE CONDITIONS OF THE MASTER MOTOR CARRIER AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS ESTABLISHES A SUPPLEMENT TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN AND NO DIFFERENT TARIFF, RATE, OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES UNLESS ORAL AND WRITTEN FAX/EMAIL OBJECTIONS ARE MADE TO ITS TERM, WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, WHICH EVER IS EARLIER.

Additional Terms

1. Service and Rate Stipulation

This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this supplement. Shipper may reduce the rate if carrier fails to complete any shipment terms and conditions. Shipper may reduce the rate if the load picks up or delivers after originally scheduled date and time. Carrier acknowledges that failure to complete any terms and conditions on this shipment may endanger or result in loss of future business opportunities with R2 Logistics, Inc. and/or cancellation of the Master Motor Carrier Agreement. No pick-up or delivery appointments will be made by R2 Logistics that directly violate hours of service regulations and any routing information given is for informational purposes only. By accepting this load, Carrier ensures that driver is able to complete the load within reasonable dispatch while remaining in compliance with hours of service regulations.

2. Seal Integrity and Food Safety

Only authorized personnel can remove seal(s) upon arrival to the destination site unless required by in-transit inspections (Law enforcement, DOT or other regulatory agencies). If a seal is broken in-transit, it must be communicated immediately to the broker. Failure by carrier to maintain seal integrity throughout the trip may result in a claim. Carrier also ensures that its driver has been properly trained and is able to comply with Food Safety and Seal Integrity procedures posted on our website: www.R2Logistics.com/FoodSafety

3. Accessorial Charges/OSD

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

4. Exclusive Use of Trailer

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

5. Cargo insurance Stipulation

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

6. Weight Stipulation

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

7. After Hours Contact Information

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

8. ARB-Compliance

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

9. Driver Loaded Requirement

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

E-Signed : 07/14/2024 12:10 PM CDT

Sterling Medica

sterling@royal3inc.com
IP: 192.30.242.237

Sertifi Electronic Signature
DocID: 20240714120727282

Uniform Straight Bill of Lading

Page 1 of 2

Ship From

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

Shippers Instructions

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

COPY

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

Amazon.com Svc Inc OKC2
8991 S Portland Avenue
Oklahoma City, OK 73159 USA

Must Arrive By: 07/15/2024
Manhattan #: CS0001146382
SAP Packing List: 0081050842

WHSE B/I 1167612-1
Arrival Date
Ship Date 7/14/2024
Order Date 6/28/2024
Route Truckload
Freight Charge Prepaid
COD Amount:

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

Vehicle Number		Carrier			SCAC	PO Number
W94934		R TWO (R2) LOGISTICS INC			RTCY	1DDKU2UA
Seals		Vendor Ship Point #		Pro Number	Load#	Shipper's Reference Number
UL-9655064					449783	0000921482
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.
	24	CA 840243151448 804788		TSTFLS Adlt Indr Salm & BR 10#Cat Cust Item lot 20250507D1 QTY EA 24.00 Line: 40	8.85	240
	40	CA 859610000067 800151		BLUE Chick & BR RICE WGT CONTRL 30LB Cust Item B0009YUI86 lot 20250720AH2 QTY EA 10.00 Line: 10	46.30	1230
		800151		Cust Item B0009YUI86 lot 20250802AH2 QTY EA 30.00 Line: 10		
	540	CA 859610000111 800154		BLUE Chick & BROWN RICE Adlt 30LB Cust Item B0009YWKUA lot 20251008AH1 QTY EA 40.00 Line: 20	52.08	16200
		800154		Cust Item B0009YWKUA lot 20251202D2 QTY EA 500.00 Line: 20		
	75	CA 859610000388 800172		BLUE LARGE BREED Adlt Dog 30LB Cust Item B000X91KI4 lot 20250916AH1 QTY EA 75.00 Line: 30	86.81	2250
679		***** END-OF-ORDER *****				
		Total Eaches		679	Total Cases	679
					Total Pallets	14

* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER)

800-424-9300.
EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

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

(Signature)

For the Account of: (Shipper)

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo Company 11 River Road Wilton, CT
06897 USA

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

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

Shippers Instructions

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

Ship From:

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

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

Amazon.com Svc Inc OKC2
8991 S Portland Avenue
Oklahoma City, OK 73159 USA

Must Arrive By: 07/15/2024
Manhattan #: CS0001146382
SAP Packing List: 0081050842

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

Vehicle Number W94934		Carrier R TWO (R2) LOGISTICS INC		SCAC RTCY		PO Number IDDKU2UA	
Seals UL-9655064		Vendor Ship Point #		Pro Number		Load# 449783	
						Shipper's Reference Number 0000921482	
H/M	Quantity	Item Number	Lot Number	Description		Cubic Feet	Gross Weight in lbs.
							<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300.</p> <p>EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>(Signature)</p>
				N.M.F.C.			
		67060-00		FEED ANIMAL/FISH/POULTRY CL 60.00			WGT 19920
				Cube	194.03	Wt	19920

For the Account of: (Shipper)

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo Company 11 River Road Wilton, CT
06897 USA

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

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

Uniform Straight Bill of Lading

Page 1 of 2

Ship From:

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

Shippers Instructions

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

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

Amazon.com Svc Inc OKC2
8991 S Portland Avenue
Oklahoma City, OK 73159 USA

Must Arrive By: 07/15/2024
Manhattan #: CS0001146382
SAP Packing List: 0081050842

WHSE B/L 1167612-1
Arrival Date
Ship Date 7/14/2024
Order Date 6/28/2024
Route Truckload
Freight Charge Prepaid
COD Amount:

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

Vehicle Number		Carrier		SCAC		PO Number	
W94934		R TWO (R2) LOGISTICS INC		RTCY		IDDKU2UA	
Seals		Vendor Ship Point #		Pro Number		Load#	
UL-9655064						449783	
Shipper's Reference Number		Gross Weight in lbs.		Cubic Feet		Description	
0000921482							
H/M	Quantity	Item Number	Lot Number	Description			
	50	859610000111	800154	00108596100068921608		1 of 14	
				B0009YWKUA		20	
	50	859610000111	800154	00108596100068921615		2 of 14	
				B0009YWKUA		20	
	50	859610000111	800154	00108596100068921622		3 of 14	
				B0009YWKUA		20	
	50	859610000111	800154	00108596100068921639		4 of 14	
				B0009YWKUA		20	
	50	859610000111	800154	00108596100068921646		5 of 14	
				B0009YWKUA		20	
	50	859610000111	800154	00108596100068921653		6 of 14	
				B0009YWKUA		20	
	50	859610000111	800154	00108596100068921660		7 of 14	
				B0009YWKUA		20	
	50	859610000111	800154	00108596100068921677		8 of 14	
				B0009YWKUA		20	
	50	859610000111	800154	00108596100068921684		9 of 14	
				B0009YWKUA		20	
	50	859610000111	800154	00108596100068921691		10 of 14	
				B0009YWKUA		20	
	40	859610000067	800151	00108596100068921707		11 of 14	
	10			20250720AH2		B0009YUI86 10	

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(Signature of Consignor)

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

Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on 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: _____ Carrier By: _____ Agent or Driver

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

Uniform Straight Bill of Lading

Page 2 of 2

Ship From

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

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

Amazon.com Svc Inc OKC2
8991 S Portland Avenue
Oklahoma City, OK 73159 USA

Shippers Instructions

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

Must Arrive By: 07/15/2024
Manhattan #: CS0001146382
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WHSE B/L 1167612-1
Arrival Date
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Vehicle Number W94934		Carrier R TWO (R2) LOGISTICS INC		SCAC RTCY		PO Number 1DDKU2UA		
Seals UL-9655064		Vendor Ship Point #		Pro Number		Shipper's Reference Number 0000921482		
Lead# 449783		Cubic Feet		Gross Weight in lbs.		<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>(Signature)</p>		
H/M	Quantity	Item Number	Lot Number	Description				
	30			20250802AH2	B0009YUI86			10
	50	859610000388	800172	00108596100068921714	12 of			14
	50			20250916AH1	B000X91KI4			30
	40	859610000111	800154	00108596100068921738	14 of			14
	40			20251008AH1	B0009YWKUA			20
	49	Mixed	Mixed	00108596100068921721	13 of			14
	24	840243151448		20250507D1				
	25	859610000388		20250916AH1				

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:

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06897 USA

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

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

Packing List

Ship To:

Amazon.com Svc Inc OKC2
8991 S Portland Avenue
Oklahoma City, OK 73159

PO Number:

1DDKU2UA

Order Date:

6/28/2024 9:17:50AM

Order Time:

09:17 AM CST

Ship Date:

07/14/2024

Ship Time:

04:40 PM CST

Carrier:

RTCY

Ship Type:

Truckload

Ship From:

Blue Buffalo Company
10601 S 15th Street
Bellevue, NE, 68123

ITEM / DESCRIPTION	QTY	UNIT
840243151448 - TSTFLS Adlt Indr Salm & BR 10#Cat	24	CA
859610000067 - BLUE Chick & BR RICE WGT CONTRL 30LB B0009YUI86	40	CA
859610000111 - BLUE Chick & BROWN RICE Adlt 30LB B0009YWKUA	540	CA
859610000388 - BLUE LARGE BREED Adlt Dog 30LB B000X91KI4	75	CA

11:08

Blue Buffalo
Distribution
Centers

Quality WSOP

SST33

22

Title: Outbound Trailer Inspection

FORM#: 130.002

Page 1 of 3

Issue Date:

Rev: 2

Carrier BTCYConsignee Amazon - Oklahoma City Date 7/14/24Trailer # W94934 Order or Load # 1167612

Interior Inspection (Van)

Inspection Item	P=Pass F=Fail	Comments
For Outbound loads, Verify the load for TY-Guard process?	N/A	
Is trailer clean, dry, empty and free of bad odors? Is the floor swept?	P	
Are the walls and floor free of damage, peeling paint, water stains or condensation?	P	
Are the interior walls free of splinters, sharp edges, and protruding nails?	P	
Are the doors functional and tightly closing?	P	
Is there any evidence of pests in the trailer?	P	

Disposition of trailer: Accepted ☒Rejected ☐

OUTBOUND PRODUCT INSPECTION

Inspection Item	Y/N	Comments
Item / Lot / QTY match order check sheet?	Y	
All products clean and free from damage and top sheet is present?	Y	
Do pallets contain any hold placards?	N	
Are pallets clean and free of debris?	Y	
Are pallets undamaged?	Y	

Inspector initials: M. B

WSOP 130.002

CONTROLLED DOCUMENT
DO NOT COPY OR ALTERExpires 24 hours from:
4/26/2024, 1:14 PM

Page 1 of 3

Confidential - This document and all designs, details, inventions, and developments covered herein are the confidential and exclusive property of the Blue Buffalo, which reserves all patent and other rights. It must be returned when requested, may not be copied, and is to be used subject to these conditions only by authorized personnel.

Ship From

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

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

COP

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

Amazon.com Svc Inc OKC2
8991 S Portland Avenue
Oklahoma City, OK 73159 USA

Must Arrive By: 07/15/2024
Manhattan #: CS0001146382
SAP Packing List: 0081050842

WHS# B/L	1167612-1
Arrival Date	
Ship Date	7/14/2024
Order Date	6/28/2024
Route	Truckload
Freight Charge	Prepaid
COD Amount	

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

Vehicle Number		Carrier		SCAC	PO Number
W94934		R TWO (R2) LOGISTICS INC		RTCY	1DDKU2UA
Seals		Vendor Ship Point #	Pro Number	Load#	Shipper's Reference Number
UL-9655064				449783	0000921482
H/M	Quantity	Item Number	Description	Cubic Feet	Gross Weight in lbs
24	CA	840243151448 804788	TSTFLS Adlt Indr Salm & BR 10#Cat Cust Item lot 20250507D1 QTY EA 24.00 Line: 40	8.85	240
40	CA	859610000067 800151	BLUE Chick & BR RICE WGT CONTRL 30LB Cust Item B0009YUI86 lot 20250720AH2 QTY EA 10.00 Line: 10	46.30	1230
		800151	Cust Item B0009YUI86 lot 20250802AH2 QTY EA 30.00 Line: 10		
540	CA	859610000111 800154	BLUE Chick & BROWN RICE Adlt 30LB Cust Item B0009YWKUA lot 20251008AH1 QTY EA 40.00 Line: 20	52.08	16200
		800154	Cust Item B0009YWKUA lot 20251202D2 QTY EA 500.00 Line: 20		
75	CA	859610000388 800172	BLUE LARGE BREED Adlt Dog 30LB Cust Item B000X91KI4 lot 20250916AH1 QTY EA 75.00 Line: 30	86.81	2250
***** END-OF-ORDER *****					
679	Total Eaches		679 Total Cases	679 Total Pallets	14

* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.

* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value for the property is specifically stated by the shipper to be not exceeding

per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER)

800-424-9300.
EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

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

(Signature)

For the Account of: (Shipper)

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

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

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



Uniform Straight Bill of Lading

Page 2 of 2

Shippers Instructions

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

Ship From:

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

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Must Arrive By: 07/15/2024
Manhattan #: CS0001146382
SAP Packing List: 0081050842

WHSE B/L
1167612-1
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W94934		R TWO (R2) LOGISTICS INC		RTCY		IDDKU2UA	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
UL-9655064				449783		0000921482	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
							* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.
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				N.M.F.C.		WGT	
		67060-00		FEED ANIMAL/FISH/POULTRY CL 60.00		19920	
					Cube 194.03	Wt 19920	

For the Account of: (Shipper)

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

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06897 USA

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

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

Uniform Straight Bill of Lading

Page 1 of 2

Ship From:

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

Shippers Instructions

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

WHSE B/L 1167612-1
Arrival Date
Ship Date 7/14/2024
Order Date 6/28/2024
Route Truckload
Freight Charge Prepaid
COD Amount:

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

Amazon.com Svc Inc OKC2
8991 S Portland Avenue
Oklahoma City, OK 73159 USA

Must Arrive By: 07/15/2024
Manhattan #: CS0001146382
SAP Packing List: 0081050842

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Vehicle Number W94934		Carrier R TWO (R2) LOGISTICS INC		SCAC RTCY		PO Number IDDKU2UA	
Seals UL-9655064		Vendor Ship Point #		Pro Number		Load# 449783	
Shipper's Reference Number 0000921482		Gross Weight in lbs.		Cubic Feet			
H/M	Quantity	Item Number	Lot Number	Description			
	50	859610000111	800154	00108596100068921608	1 of 14		
				B0009YWKUA	20		
	50	859610000111	800154	00108596100068921615	2 of 14		
				B0009YWKUA	20		
	50	859610000111	800154	00108596100068921622	3 of 14		
				B0009YWKUA	20		
	50	859610000111	800154	00108596100068921639	4 of 14		
				B0009YWKUA	20		
	50	859610000111	800154	00108596100068921646	5 of 14		
				B0009YWKUA	20		
	50	859610000111	800154	00108596100068921653	6 of 14		
				B0009YWKUA	20		
	50	859610000111	800154	00108596100068921660	7 of 14		
				B0009YWKUA	20		
	50	859610000111	800154	00108596100068921677	8 of 14		
				B0009YWKUA	20		
	50	859610000111	800154	00108596100068921684	9 of 14		
				B0009YWKUA	20		
	50	859610000111	800154	00108596100068921691	10 of 14		
				B0009YWKUA	20		
	40	859610000067	800151	00108596100068921707	11 of 14		
	10			20250720AH2	B0009YUI86	10	

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(Signature of Consignor)

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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)

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Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

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Vehicle Number W94934		Carrier R TWO (R2) LOGISTICS INC		SCAC RTCY		PO Number 1DDKU2UA	
Seals UL-9655064		Vendor Ship Point #		Pro Number		Shipper's Reference Number 0000921482	
Lead# 449783		Cubic Feet		Gross Weight in lbs.		<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>(Signature)</p>	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
	30			20250802AH2	B0009YUI86	10	
	50	859610000388	800172	00108596100068921714	12 of	14	
	50			20250916AH1	B000X91KI4	30	
	40	859610000111	800154	00108596100068921738	14 of	14	
	40			20251008AH1	B0009YWKUA	20	
	49	Mixed	Mixed	00108596100068921721	13 of	14	
	24	840243151448		20250507D1			
	25	859610000388		20250916AH1			

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

Packing List

Ship To:

Amazon.com Svc Inc OKC2
8991 S Portland Avenue
Oklahoma City, OK 73159

PO Number:

1DDKU2UA

Order Date:

6/28/2024 9:17:50AM

Order Time:

09:17 AM CST

Ship Date:

07/14/2024

Ship Time:

04:40 PM CST

Carrier:

RTCY

Ship Type:

Truckload

Ship From:

Blue Buffalo Company
10601 S 15th Street
Bellevue, NE, 68123

ITEM / DESCRIPTION	QTY	UNIT
840243151448 - TSTFLS Adlt Indr Salm & BR 10#Cat	24	CA
859610000067 - BLUE Chick & BR RICE WGT CONTRL 30LB B0009YUI86	40	CA
859610000111 - BLUE Chick & BROWN RICE Adlt 30LB B0009YWKUA	540	CA
859610000388 - BLUE LARGE BREED Adlt Dog 30LB B000X91KI4	75	CA

11:08

Blue Buffalo
Distribution
Centers

Quality WSOP

SST33

22

Title: Outbound Trailer Inspection

FORM#: 130.002

Page 1 of 3

Issue Date:

Rev: 2

Carrier BTCY Consignee Amazon - Oklahoma City Date 7/14/24
Trailer # W94934 Order or Load # 1167612

Interior Inspection (Van)

Inspection Item	P=Pass F=Fail	Comments
For Outbound loads, Verify the load for TY-Guard process?	N/A	
Is trailer clean, dry, empty and free of bad odors? Is the floor swept?	P	
Are the walls and floor free of damage, peeling paint, water stains or condensation?	P	
Are the interior walls free of splinters, sharp edges, and protruding nails?	P	
Are the doors functional and tightly closing?	P	
Is there any evidence of pests in the trailer?	P	

Disposition of trailer: Accepted ☒ Rejected ☐

OUTBOUND PRODUCT INSPECTION

Inspection Item	Y/N	Comments
Item / Lot / QTY match order check sheet?	Y	
All products clean and free from damage and top sheet is present?	Y	
Do pallets contain any hold placards?	N	
Are pallets clean and free of debris?	Y	
Are pallets undamaged?	Y	

Inspector initials: M. B

WSOP 130.002

CONTROLLED DOCUMENT
DO NOT COPY OR ALTERExpires 24 hours from:
4/26/2024, 1:14 PM

Page 1 of 3

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