

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

# PRO # 1422247

# **Rate Confirmation**

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



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

F CMH TEAM-B R (614) 899-6350 0 М cmhteamb@r2logistics.com С ROYAL3 INC Α (630) 485-7370 (p) Att: STERLLING R (630) 485-6980 (f) MC# 944686 Truck # DOT Trailer # 2828543 Ε Driver LARRY Cell # (407) 893-0222

Size & Type: 53' VAN Description: PET FOODS Miles: 459

Pieces: 13 Weight: 20939

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

BELLEVUE NE 68123

Hours: 0700-1924

Pieces: 13

Weight: 20939

**Seal** # 630-566-0616

**Appointment** 07/14/24 @ 11:00

# 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.\*\*\*

Parriar Cianatura	Data /		
Carrier Signature	Dale/_		
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# **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 lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. R2 Logistics, Inc. will not provide reimbursement of accessorial charges that were not pre-approved. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

# 4. Exclusive Use of Trailer

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

# 5. Cargo insurance Stipulation

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

## 6. Weight Stipulation

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

## 7. After Hours Contact Information

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

# 8. ARB-Compliance

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

## 9. Driver Loaded Requirement

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

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

Sterling Medica sterling@royal3inc.com IP: 192.30.242.237

Sertifi Electronic Signature

Doc ID: 20240714120727282 Sertifi Electronic Signature

	1 1	O. NE				866-293-8750			Ship Date	
c/o Taylor Logistics. Inc. 10601 S 15th Street									7/14/2	2024
Bellevue, NE 68123						000	NOV		Order Date	
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	or the Shippe	r/Consign	or whose name appe	ars below					Route	
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						SAP Packing List: 0081	1050842			
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ver to a	nother carrier o	n the route t	destination. Every serv	rice to be per	formed hereunder shall be subject t	ackages unknown) marked, consigned, and de- to all the conditions not prohibited by law, whe	ther printed or written	herein contained, inclu	iding the conditions	on the back hereof, which are hereb
			or himself and his assig and the designated ship			nc., as agent for the disclosed shipper/consign	or, has no liability for	payment of freight or a	ny other charges, and	d the transportation contract evidence
			•				SCAC		PO Number	
	Number		Carrier	WO (D	2) LOGISTICS IN	C	SCAC		NAME OF THE OWNER OWNER OF THE OWNER	2114
	W94934					- 100 PM Sale		RTCY	Shipper's Refere	
Seals	UL-965	5064	Vendor	Ship Poin		Pro Number	1.	oad# 449783	0000921	
	UL-903	7004	-		Des	scription		Cubic	Gross Weight	* The Paper Bags, Fibre Pails, Fibr
H/M	Quan	tity	Item Number		Lot Number			Feet	in lbs.	Drums, Fibre Boxes used for this Shipment conform to the
										specifications set forth in the make certificate theron, and all other
	24	CA	840243151	448	TSTFLS Adlt Indr	Salm & BR 10#Cat		8.85	240	Requirements of rules for these packages in Uniform Freight
			804788	- 1	Cust Item lot 20	250507D1 QTY EA 24	.00 Line: 4	0		Classification and the National Mo Freight Commission.
			e. p. 93 6 1							* This is to certify that the herein named articles are properly classifi
										described, packaged, marked and labeled, and are in proper condition
										for transportation, according to the
	40	CA	859610000	0067		RICE WGT CONTRL 30		46.30	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
			800151		Cust Item B0009	YUI86 lot 20250720AF	12 QTY EA	10.00 Line	e: 10	shippers are required to state specifically in writing the agreed or
	1									declared value of the property as follows:
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	1	- 1	800151		Cust Itom B0000	YUI86 lot 20250802AH	12 OTV FA	30.00 Line	o· 10	shipper to be not exceeding
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	1								1	Subject to Section 7 of Conditions
	1									applicable bill of lading, if this shipment is to be delivered to the
	540	CA	859610000	1111	BLUE Chick & BR	OWN RICE Adlt 30LB		52.08	16200	management without seconds on the
			800154			YWKUA lot 20251008	AH1 OTY F	A 40.00 Li	ine: 20	the following statement.  The carrier shall not make delivery
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										freight and all other lawful charges
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	l			- 1						REQUIRED REGARDING THESE PRODUCTS, TELEPHONE
		CA	950/1000	1200	DITTELABORER	EED Adle Dog 201 D		86.81	2250	CHEMTREC (CHEMICAL TRANSPORTATION EMERGENC
	75		859610000	1388		EED Adlt Dog 30LB	M OTY EA		A CONTRACTOR NAME OF THE PARTY	800-424-9300.
	75	٥٨		- 1	Cust Item B000X	(91KI4 lot 20250916AF	HI QIYEA	75.00 Line	9: 30	EMERGENCY INFORMATION IS
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			800172				s 679	Total Palle	ets 14	Carner certifies emergency response information was made available unifo- carrier has the DOT Emergency Respo Guidebook or opinyalent document on

Ship From

I have received the above in good order. Date

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

Shippers Instructions

OSD Issues Contact:

BlueBuffaloOSD@chrobinson.com

Agent or Driver

Page 1 of 2

Arrival Date

1167612-1

		Uniform Straigh	nt Bill of Lading			Page 2	2 of 2
			Shippers Instructions			WHSE BA	7612-1
From:			OSD Issues Contact:	Arrival D	Manager and the second second second		
ue Buffalo CO, NE			BlueBuffaloOSD@chrobins				
Taylor Logistics, Inc.			866-293-8750			Ship Date	
601 S 15th Street						7/14/	
llevue, NE 68123						Order Da	
						6/28/	/2024
ent for the Shipper/Consignor wh	nose name appears belo	w				Route	
To						Truck	kload
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dahoma City, OK 73159 U	JSA		Must Arrive By: 07/15/202	24		Prepa	aid
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			SAP Packing List: 008105084	42			
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UL-9655064	Vendor Ship Po	unt #	Pro Number		49783	000092	
	em Number		escription		Cubic Feet	Gross Weight in lbs.	* The Paper Bags, Fibre Pails, Fib Drums, Fibre Boxes used for this
VM Quantity Its	ent Number	Lot Number			Teet	m ios.	Shipment conform to the specifications set forth in the make certificate theron, and all other
							dectared value of the property as follows:  The agreed or declared value for a grouperty is specifically stated by th shapper to be not exceeding per
		N.M.F.C.					ASSISTANCE IS REQUIRED REGARDAN THESE PRODUCTS, TELEPHONE CHEMICAL TRANSPORTATION EMERGENC CENTER 800-424-9300, EMERCENCY INFORMATION IS MAILABLE 24 HOURS A DAY ALSO ADVISE SHIPPER.
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67	7060-00	FEED ANIMAL	/FISH/POULTRY CL 60.00			19920	Carnet certifies emergency response information was made available and/or carrier has the DOT Emergency Respon Guidebook or equivalent document on possession.
			Cube 194	.03	Wt	19920	(Signature)
		-				py of Bill of Ladi	

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	50	8596100	000111	800154	00108	3596100068921615		of KUA	20	,,	described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation. Where the rate is dependent on va- shippers are required to state specifically in writing the agreed of
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	50	8596100		800154		3596100068921646	B0009YW	of	14		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 consignor shall say the following statement.
	50	8596100	000111	800154	00108	3596100068921653	6 B0009YW	of KUA	14 20		The earrier shall not make deliver this shipment without payment of freight and all other lawful charge (Signature of Consignor)
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				Agent for: car on all freight bills.	Carrier		Agent or Drive				

Blue Buffalo CO. NE

10601 S 15th Street

Bellevue, NE 68123

c/o Taylor Logistics. Inc.

Shippers Instructions

866-293-8750

**OSD Issues Contact:** 

BlueBuffaloOSD@chrobinson.com

Page 1 of 2

Arrival Date

Ship Date

Order Date

7/14/2024

1167612-1

,				Uniform St	raight	Bill of Lading				Page 2	2 of 2
						Shippers Instructions				WHSE B/	7612-1
From:					1	OSD Issues Co				Arrival Da	
lue Buff	alo CO. NE					BlueBuffaloOS	D@chrobinso	n.con	n	- arriar Da	
	r Logistics.	Inc.				866-293-8750				Ship Date	
	5th Street NE 68123									7/14/	
										Order Dat	
Agent for the	e Shipper/Consi	gnor whose na	me appears below							6/28/ Route	2024
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Oklahoma	City, OK 73	159 USA				Must Arrive By				Prep:	
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his bill of ladi	ing is between the ca	urrier and the desi	gnated shipper/consig	nor.							
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Seals	/94934		Vendor Ship Poi		CS IIV	Pro Number		Loud		Shipper's Refer	
	IL-9655064	4			D.	ription		1 4	49783 Cubic	000092 Gross Weight	
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	20	1		and the property	2025	00004410	B0009YUI8		10		specifications set forth in the make certificate theron, and all other Requirements of rules for these
	30		the second	A. Francisco	2025	0802AH2	B00091010	00	10		packages in Uniform Freight Classification and the National Mo Freight Commission.
	50	859610	000388	800172		85961000689217		of	14		<ul> <li>This is to certify that the herein named articles are properly classifi</li> </ul>
- 1	50	1	20.0	mag. German	2025	0916AH1	B000X91KI	14 、	30		described, packaged, marked and labeled, and are in proper condition for transportation, according to the
	40	859610	000111	800154		85961000689217		of	14		Department of Transportation.  Where the rate is dependent on va-
	40				2025	1008AH1	B0009YWK	(UA 2	20		shippers are required to state specifically in writing the agreed of dechared value of the property as
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											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
		1									the following statement. The carrier shall not make delivery
											this shipment without payment of freight and all other lawful charges.
		1									(Signature of Consignor)
											IF EMERGENCY
											ASSISTANCE IS REQUIRED REGARDING THESE
											PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY
											800-424-9300.
											EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY
		1									ALSO ADVISE SHIPPER
		1									Carner certifies emergency tesponse
		1									information was made available and/or carrier has the DOT Emergency Respon Guidebook or equivalent document on
											basessag.
											(Signature)
For the Ac	count of: (Shippe	r)						Send frei	ght bill with co	py of Bill of Ladi	ing to:
			Road Wilton, C	CT 06897 USA				Blue I 06897		mpany 11 R	iver Road Wilton, C7
								00897	USA		
have rece	ived the above in	good order: I	Date:	Agent for:	Carrier	_ Ву	Agent or Driver	-			
Lerior Ab	ove shippers Ref	and Whie B/I	number must app	ear on all freight bills							
anier An											

# acking List

Ship To:

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

Ship From:

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

1DDKU2UA

Order Date:

6/28/2024 9:17:50AM

Order Time: Ship Date: 09:17 AM CST 07/14/2024

Ship Time: Carrier: Ship Type: 04:40 PM CST

RTCY Truckload

ITEM / DESCRIPTION		QTY	UNIT
840243151448 - TSTFLS Adlt Indr Salm & BR 10#Cat		24	CA
B59610000067 - BLUE Chick & BR RICE WGT CONTRL 30LB	B0009YUI86	40	CA
359610000111 - BLUE Chick & BROWN RICE Adlt 30LB	B0009YWKUA	540	CA
859610000388 - BLUE LARGE BREED Adlt Dog 30LB	B000X91KI4	75	CA

11:00

Blue Buffalo Distribution Centers

# Quality WSOP

22

55733

Title: Outbound Trailer Inspection	FORM#: 130.002	Page 1 of 3			
	Issue Date:	Rev: 2			

Carrier BTCY Consignee Amazon ~ Ohlahoma Date 1/14/24

Trailer # W94934 Order or Load # 1167612

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

the trailer?

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?	4	

Inspector initials: M. S

WSOP 130.002	CONTROLLED DOCUMENT DO NOT COPY OR ALTER	Expires 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.

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 all

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: Manhattan #:

07/15/2024 CS0001146382 SAP Packing List: 0081050842

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

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 define to insolve currier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not probabited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to be the shapper and accorded for himself and his assigns. Carrier acknowledges that Taylor Logistics line, 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.

				T		Des Fee		PO Number		
Vehicle	Number			Carrier	A A CONTRACT MAN	SCAC		PO Numer		
W94934 R TWO (R					(2) LOGISTICS INC	RTCY		1DDKU		
Seals Vendor Ship Point					Pro Number	Loa		Shipper's Refer	ence Number	
	UL-965	064					449783	000092		
H/M	Quant	ty	Item No	umber	Description Lot Number		Cubic	Gross Weight in lbs.	* The Paper Bags. Fibre Pails, Fibre Drums. Fibre Boxes used for this	
		-	_		TAL HUBBA				Shipment conform to the specifications set forth in the maker's	
	24	CA	0403	243151448	TSTFLS Adlt Indr Salm & BR 10#Cat		0.05	240	certificate theron, and all other Requirements of rules for these	
	24	CA		The Control of the Co			8.85	240	packages in Uniform Freight Classification and the National Motor	
	1		8047	788	Cust Item lot 20250507D1 QTY EA 24.00 Lin	ie: 40	)		Freight Commission.	
					*				* This is to certify that the herein named articles are properly classified.	
		- 1			5				described, packaged, marked and labeled, and are in proper condition	
	40	C A	0.50	< 100000 cm					for transportation, according to the Department of Transportation.	
	40	CA		610000067	BLUE Chick & BR RICE WGT CONTRL 30LB		46.30		Where the rate is dependent on value, duppers are required to state	
			8001	151	Cust Item B0009YUI86 lot 20250720AH2 QT	EA	10.00 Line	2: 10	specifically in writing the agreed or	
		- 1							declared value of the property as follows:	
		- 1							The agreed or declared value for the property is specifically stated by the	
			8001	151	Cust Item B0009YUI86 lot 20250802AH2 QT	shipper to be not exceeding				
									bct	
		- 1							Subject to Section 7 of Conditions of	
									applicable bill of lading, if this shipment is to be delivered to the	
	540	CA	859	610000111	BLUE Chick & BROWN RICE Adlt 30LB		52.08	16200	consignee without recourse on the consignor, the consigner shall sign	
		- 1	8001	154	Cust Item B0009YWKUA lot 20251008AH1 Q	TY E	A 40.00 Li	ne: 20	the following statement. The carrier shall not make delivery of	
		- 1							this shipment without payment of freight and all other lawful charges	
									neight and an educy fawin charges	
	l		800	154	Cust Item B0009YWKUA lot 20251202D2 QT	YEA	500.00 Li	ne: 20	(Signature of Consignor)	
		- 1							IF EMERGENCY	
	1								ASSISTANCE IS	
									REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL	
	75	CA	859	610000388	BLUE LARGE BREED Adlt Dog 30LB		86.81	2250	TRANSPORTATION EMERGENCY CENTER	
			800	172	Cust Item B000X91KI4 lot 20250916AH1 QT	YEA	75.00 Line	: 30	800-424-9300.	
-		- 1						W 1515	EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY	
									ALSO ADVISE SHIPPER.	
					***** END-OF-ORDER *****				Carner certefies emergency response information was made available and/or	
									carrier has the DOT Emergency Response Guidebook or equivalent document on his	
	679				Total Eaches 679 Total Cases	679	<b>Total Palle</b>	ets 14	prosession	
					100 miles				(Neghaline)	
									- American	

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 Buffal	Company	II Ri	ver Rec	d Wi	iten.	C
06897 USA	Talle G	2 15		31		

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

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

		Cimorin Strang.	ght Bill of Lading Page 2 of 2					
			Shippers Instructions			WHSE BA	7612-1	
From:			OSD Issues Contact:			Arrival D	State of the state	
ue Buffalo CO. NE			BlueBuffaloOSD@chrobin	nson.con	n			
Taylor Logistics, Inc.			866-293-8750			Ship Date		
601 S 15th Street						7/14/		
llevue, NE 68123						Order Da		
						6/28/	2024	
ent for the Shipper/Consignor who	se name appears belo	w				Route		
[o						Truck	doad	
nazon.com Svc Inc OKC2 91 S Portland Avenue						Freight Cl	harge	
dahoma City, OK 73159 U.	SA		Must Arrive By: 07/15/20	024		Prepa	aid	
			Manhattan #: CS00011			COD Amo	unt:	
			SAP Packing List: 00810508	842				
ner to another currier on the route to destin	ation. Every service to be self and his assigns. Carrie	performed hereunder shall be subject acknowledges that Taylor Logistic	of packages unknown) marked, consigned, and destined as state all the conditions not prohibited by law, whether printe as lnc., as agent for the disclosed shipper/consigner, has no	cd or written, her	cin contained, like	forming the continuous	on the back hereof, which are hereby	
chicle Number	Carrier D. TIVIO	DA) I GGYAMIGA II	ara.	SCAC		PO Number		
W94934	Manager and the second second	R2) LOGISTICS II		Load	RTCY	Shipper's Refer		
UL-9655064	Vendor Ship Po	unt #	Pro Number		49783	000092		
	m Number		escription		Cubic Feet	Gross Weight in lbs.	* The Paper Bags, Fibre Pails, Fib Drums, Fibre Boxes used for this	
VM Quantity Item	in Aumoci	Lot Number			rect	m ios.	Shipment conform to the specifications set forth in the make certificate theron, and all other	
							dectared value of the property as follows:  The agreed or declared value for a property is specifically stated by th shipper to be not exceeding  Subject to Section 7 of Conditions applicable bill of lading, if this shipment is to be delivered to the crustignee without recourse on the consigner, the consigner without recourse on the centisquery, the consigner whill not make delivery this shipment without payment of freight and all other lawful charges (Signature of Consignor)  IF EMERGENCY	
		N.M.F.C.	Lancia para de la constante de				ASSISTANCE IS RIQUERED REGARDING THESE PRODUCTS, TELEPHONE CHEMITER, CHEMITER, TRANSPORTATION EMERGENC CENTER  800-424-9300, EMERCENCY INFORMATION IS VALIABLE 23 HOURS A DAY ALSO ADVISE SHIPPER ALSO ADVISE SHIPPER	
			935647	de la la		WGT		
670	060-00	FEED ANIMAL	/FISH/POULTRY CL 60.00	0		19920	Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Respon Guidebook or equivalent document on possession.	
			Cube 194	4.03	Wt	19920	(Signature)	
ne Account of (Shipper)		T 06897 USA				py of Bill of Ladi	ng to: iver Road Wilton, CT	

Agent for the Shipper/Consignor whose name appears below up To  Amazon.com Sve Inc OKC2  8991 S Portland Avenue  Oklahoma City, OK 73159 USA  The property described below, in apparent good order, except as noted (contents and condition of contents of deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Taylor Logistics this bill of lading is between the carrier and the designated shipper/consignor.									Prepa COD Amo		
Vehicle Number	eca ac canci ano	Carrier					SCAC		PO Number		
W9493 Scals	34	R TWO (	R2) LOGIST	ICS INC	Pro Number		Load		Shipper's Refer		
UL-96	55064			Descr	intion		4	149783 Cubic	000092 Gross Weight	* The Paper Bags, Fibre Pails, Fi	
		610000111	800154		596100068921608	3 I B0009YW	of	Feet 14	in lbs.	Druns, Fibre Boxes used for this Shipment conform to the 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 heron named articles are properly classif described, pockaged, market.	
5	5 <b>0</b> 8590	610000111	800154	00108	596100068921613	80009YW				labeled, and are in proper condition for transportation, according to the Department of Transportation. Where the rate is dependent on va- shippers are required to state specifically in writing the agreed of	
		510000111	800154		596100068921622 596100068921639	B0009YW	of KUA of	14 20 14		declared value of the property as follows: The agreed or declared value for property is specifically stated by it shipper to be not exceeding	
		510000111	800154		596100068921646	B0009YW	KUA of	20 14		Subject to Section 7 of Condition applicable bill of lading, if this shipment is to be delivered to the consignee without reconsigners on the consigner, the consignor shall sig	
5	5 <b>0</b> 8596	510000111	800154	00108	596100068921653	6 B0009YW	of KUA	14 20		the following statement. The carrier shall no make deliver this shipment without payment of freight and all other lawful charge (Signature of Consignor)	
		510000111	800154		596100068921660	B0009YW				IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESI PRODUCTS, TELEPHONE	
		510000111	800154 800154		596100068921677 596100068921684	B0009YW	of KUA of	14 20 14		CHEMTREC (CHEMICAL TRANSPORTATION EMERGENC CENTER) 800-424-9300. EMERGENCY INFORMATION EMAILABLE 24 HOURS A DAY.	
		510000111	800154		59610006892168	B0009YW				ALSO ADVISE SHIPPER.  Cattlet certifies emergency response information was made available and/	
4	1 <b>0</b> 8596	510000067	800151		596100068921707	B0009YW	of	14		carrier has the DCIT Emergency Resp. Guidebook or equivalent document or possession. (Signature)	
or the Account of: ue Buffalo Co	mpany II Riv	ver Road Wilton, O			. By:	Agent or Driver	Send fre Blue 0689	10  Ight bill with co Buffalo Co 7 USA	opy of Bill of Lad ompany 11 R		

Blue Buffalo CO. NE

10601 S 15th Street

Bellevue, NE 68123

c/o Taylor Logistics. Inc.

Shippers Instructions

866-293-8750

**OSD Issues Contact:** 

BlueBuffaloOSD@chrobinson.com

Page 1 of 2

Arrival Date

Ship Date

Order Date

7/14/2024

1167612-1

				Ciliforni St	traight	Bill of Lading				Page 2	2 of 2	
hip From Blue Buffalo CO. NE						Shippers Instructions				WHSE B/	7612-1	
					1	OSD Issues Co			Arrival Da			
						BlueBuffaloOSD@chrobinson.com				31113175		
	Logistics,	Inc.				866-293-8750				Ship Date		
	5th Street NE 68123									7/14/		
										Order Dat		
Agent for the	e Shipper/Consis	nor whose na	me appears below							6/28/ Route	2024	
То										Truck	kload	
	om Sve Inc Cortland Avenue									Freight C	Professional Control of the Control	
	City, OK 73					Must Arrive By:				Prepa		
						Manhattan #:	CS0001146			COD Amo	ount:	
		Director.	i Censoj		[	SAP Packing List				<u> </u>		
cliver to anoth greed to by th	her carrier on the rou ie shipper and accept	te to destination. ed for himself an	Every service to be p	erformed hereunder shall acknowledges that Taylor	be subject to	all the conditions not prohibited	by law, whether printed or	written, her	ein contained, inc	duding the condition	tination, if on its route, or otherwise is on the back hereof, which are hereb and the transportation contract evidence	
Vehicle N	umber		Carrier	24tes			T	SCAC		PO Number		
W	94934			R2) LOGISTI	ICS IN	· · · · · · · · · · · · · · · · · · ·			RTCY	IDDKU		
Seals U	L-9655064		Vendor Ship Poi	nt #		Pro Number		Loud 4	49783	Shipper's Refe 000092		
Н/М	Quantity	Item Nu	imber	Lot Number		ription			Cubic Feet	Gross Weight in lbs.		
		-	To the state of	THE THE PERSON NAMED IN		- 10-10 M				17.	specifications set forth in the maker certificate theron, and all other	
-	30	1		LX B E "	20250	0802AH2	B0009YUI8	36	10		Requirements of rules for these packages in Uniform Freight Classification and the National Mo	
	50	8596100	000388	800172	00108	35961000689217	14 12	of	14		Freight Commission.  This is to certify that the herein named articles are properly classifi	
	50		SU ETA	PAR 681 - 11	2025	0916AH1	B000X91K	14	30		described, packaged, marked and labeled, and are in proper condition	
	40	8596100	000111	800154	00108	35961000689217	38 14	of	14		for transportation, according to the Department of Transportation. Where the rate is dependent on val	
	40					1008AH1	B0009YW	(UA 2	20		shippers are required to state specifically in writing the agreed of	
	49	Mixad		Mixed	00109	25061000680217	21 13	of	14		declared value of the property as follows:	
	24	Mixed 840243151448		Mixed 00108596100068921721 13 of 14 20250507D1							The agreed or declared value for to property is specifically stated by the shipper to be not exceeding	
	25	8596100	000388		2025	0916AH1						
											Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consigner, the consigner without recovers 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.	
		1									(Signature of Consignor)	
											IF EMERGENCY ASSISTANCE IS REQUIRED RECARDING THESE PRODUCTS. FELEPHONE CHEMITEC CHEMICAL HANSPORTATION EMERGENCY CENTER) 800-424-9300, EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY ALSO ADVISE SHIPPER	
											Currier certifies emergency response information was made as adulte audior currier has the DOT Emergency Respon Guidebook or equivalent document on he possession.	
											(Signalure)	
For the Acc	count of: (Shippe	r)						Send frei	ght bill with co	opy of Bill of Ladi	ing to:	
Blue Buf	Talo Company	11 River I	Road Wilton, C	CT 06897 USA				Blue I 06897		mpany 11 R	iver Road Wilton, CT	
have rece	ived the above in	good order: D	rate'	Agent for:	Carrier	Ву	Agent or Driver	_				
		1005-01	number must app	sear on all freight bills	s.		Agent of Driver					
	home to the											

# acking List

Ship To:

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

Ship From:

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

1DDKU2UA

Order Date:

6/28/2024 9:17:50AM

Order Time: Ship Date: 09:17 AM CST 07/14/2024

Ship Time: Carrier: Ship Type: 04:40 PM CST

RTCY Truckload

ITEM / DESCRIPTION		QTY	UNIT
840243151448 - TSTFLS Adlt Indr Salm & BR 10#Cat		24	CA
B59610000067 - BLUE Chick & BR RICE WGT CONTRL 30LB	B0009YUI86	40	CA
359610000111 - BLUE Chick & BROWN RICE Adlt 30LB	B0009YWKUA	540	CA
859610000388 - BLUE LARGE BREED Adlt Dog 30LB	B000X91KI4	75	CA

11:00

Blue Buffalo Distribution Centers

# Quality WSOP

22

55733

RM#: 130.002	Page 1 of 3

Title: Outbound Trailer Inspection		FOF	RM#: 130.002	Page 1 of 3					
		Issu	e Date:	Rev: 2					
Carrier RTCY Consignee Amazon ~ Ohlahoma City Date 1/14/24  Trailer # W94934 Order or Load # 1167612  Interior Inspection (Van)									
Thispection	=Pass	s	Comments						
For Outbound loads, Verify the load for TY-Guard process?  Is trailer clean, dry, empty and free of bad odors? Is the floor swept?  Are the walls and floor free of damage, peeling paint, water stains or condensation?  Are the interior walls free of splinters, sharp edges, and protruding nails?	Fail V/A	1							
Are the doors functional and tightly closing?	P								
Is there any evidence of pests in the trailer?	P	1							
OUTBOUND PRODUCT INSPECTION			cted 🗀						
Inspection Item	Y/N	C	omments						
Item / Lot / QTY match order check sheet?  All products clean and free from damage and top sheet is present?	Y								
Do pallets contain any hold placards?									
Are pallets clean and free of debris?	Y								
Are pallets undamaged?	4								
Inspector initials:M,	NTDO	LED	DOCUMENT   Expires 24 hours	s from:					

WSOP 130.002

CONTROLLED DOCUMENT
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Page 1 of 3

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