



Bill to:  
R2 LOGISTICS, INC

Invoice Date: 07/31/2024  
Invoice #: 1432977  
Terms: NET 30  
Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		BLUE BUFFALO DC1010, 10601 S 15TH STREET, BELLEVUE NE 68123 - TRACTOR SUPPLY WACO DC, 6234 BAGBY AVENUE, WACO TX 76712			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 # 1432977

Rate Confirmation

07/29/24 09:06:09 (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: STERLING  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer # W94934  
Driver JUAN Cell # (786) 459-1424

Size & Type: 53' VAN  
Pieces: 32

Description: PET FOODS  
Weight: 44882

Miles: 741

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	
TOTAL RATE USD	1500.00	

PICK 1

BLUE BUFFALO DC1010  
10601 S 15TH STREET  
BELLEVUE NE 68123  
Hours : 0630-1957

Appointment 07/29/24 @ 10:00  
Appt Notes: WILL WORK IN  
Pieces: 32  
Weight: 44882  
Seal # 630 566 0616

STOP 1

TRACTOR SUPPLY WACO DC  
6234 BAGBY AVENUE  
WACO TX 76712  
Hours : 0900-2200

Appointment 07/30/24 @ 13:00  
Pieces: 32  
Weight: 44882  
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: 2624072908559178  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1432977

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](http://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](http://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 : 07/29/2024 08:08 AM CDT

*Sterling Medica*

sterling@royal3inc.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20240729080558178

## Uniform Straight Bill of Lading

Page 1 of 6

## 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

Tractor Supply Waco 0398  
6234 Bagby Avenue  
Waco, TX 76712 USA

## Shippers Instructions

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



Must Arrive By: 07/31/2024  
Manhattan #: CS0001149785  
SAP Packing List: 0081060873

WHS B/L 1179453-1
Arrival Date
Ship Date 7/29/2024
Order Date 7/25/2024
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, 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 94934		Carrier R TWO (R2) LOGISTICS INC		SCAC RTCY	PO Number 1037741378
Seals UL-9655122		Vendor Ship Point #		Pro Number	Shipper's Reference Number 0000928770
Load# 452179		Cubic Feet		Gross Weight in lbs.	
HM	Quantity	Item Number	Description		
	225	EA 10840243105356 800255	BLUE Wilderness Salm 5/ 4.5LB Cust Item 1024850 lot 20251008L QTY EA 170.00 Line: 10	5.97	1035
		800255	Cust Item 1024850 lot 20251025L QTY EA 55.00 Line: 10		
	200	EA 10840243105639 800285	BB Wilderness Salm Cat 5/5-LB Cust Item 1068743 lot 20251122L QTY EA 200.00 Line: 40	5.30	1016
	448	EA 10840243131034 802369	BLUE HBr Bac Egg & Ch 16ozDg 4/4ct Case Cust Item 1058639 lot 20250812AP QTY EA 448.00 Line: 30	81.10	448
	438	EA 10840243133342 802593	WILD Wets Beef & Ckn 3oz Var 12 Dog Cust Item 1603613 lot 20260423AR QTY EA 438.00 Line: 90	32.16	986
	294	EA 10840243144072 803946	BLUE LPF Adlt Ckn & BR 5# Dg 3ct Cust Item 1853718 lot 20251110AH4 QTY EA 294.00 Line: 100	102.29	1494

The Paper Bags, Film Pails, Film Drums, Film Boxes used for this shipment conform to the specifications set forth in the master's certificate thereof, and all other requirements of rules for these Packages in Uniform Freight Classification and the National Motor Freight Classification.

It is to be certified 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 Consignee)

**IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THIS PRODUCE, CALL TELEPHONE CHEMTRAC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300.**

EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY, 7 DAYS A WEEK, 365 DAYS A YEAR, ALSO ADVISE SHIPPER.

Carrier certifies emergency response information was made available and of 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 1 of 6

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

Tractor Supply Waco 0398  
6234 Bagby Avenue  
Waco, TX 76712 USA

## Shippers Instructions

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

COPY

Must Arrive By: 07/31/2024  
Manhattan #: CS0001149785  
SAP Packing List: 0081060873

WHLR B/L  
1179453-1

Arrival Date

Ship Date

7/29/2024

Order Date

7/25/2024

Route

Truckload

Freight Charge

Prepaid

COD Amount

The property described below, in apparent good order, except as noted (quantity and condition 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 article 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
94934	R TWO (R2) LOGISTICS INC	RTCY	1037741378
Seals	Vendor Ship Point #	Pro Number	Leads
UL-9655122			452179
Item	Quantity	Item Number	Lot Number
225	EA	10840243105356 800255	BLUE Wilderness Salm 5/ 4.5LB Cust Item 1024850 lot 20251008L QTY EA 170.00 Line: 10
		800255	Cust Item 1024850 lot 20251025L QTY EA 55.00 Line: 10
200	EA	10840243105639 800285	BB Wilderness Salm Cat 5/5-LB Cust Item 1068743 lot 20251122L QTY EA 200.00 Line: 40
448	EA	10840243131034 802369	BLUE HBr Bac Egg & Ch 16ozDg 4/4ct Case Cust Item 1058639 lot 20250812AP QTY EA 448.00 Line: 30
438	EA	10840243133342 802593	WILD Wcts Beef & Ckn 3oz Var 12 Dog Cust Item 1603613 lot 20260423AR QTY EA 438.00 Line: 90
294	EA	10840243144072 803946	BLUE LPF Adlt Ckn & BR 5# Dg 3ct Cust Item 1853718 lot 20251110AH4 QTY EA 294.00 Line: 100

SUBJECT TO COUNT DATE: 7/30/24

CARRIER: LIVE TRUCK: 773

TRAILER: 94934 SEAL: 9655122

For the Account of (Shipper)

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

INSPECTED BY:

RECEIVER:

PEST EVIDENCE: (YES/NO)

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.

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 Regulations of 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 \$1000.00.

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 HAZARDOUS MATERIALS, CALL THE CHEMICAL TRANSPORTATION EMERGENCY CENTER 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY, ALSO ADVISE SHIPPER.

Carrier certifies emergency response information is made available and a carrier has the DOT Emergency Response Guidelines or equivalent document on his possession.

(Signature)

Send freight bill and copy of this bill of lading to:

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA



# Uniform Straight Bill of Lading

Page 2 of 6

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

WHEB B/L  
1179453-1

Arrival Date

Ship Date

7/29/2024

Order Date

7/25/2024

Route

Truckload

Freight Charge

Prepaid

COD Amount:

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

Tractor Supply Waco 0398  
6234 Bagby Avenue  
Waco, TX 76712 USA

Must Arrive By: 07/31/2024  
Manhattan #: CS0001149785  
SAP Packing List: 0081060873

The property described below, in apparent good order, except as noted (contents and condition 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 set forth herein, whether printed or written, herein contained, including the conditions on 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	
94934		R TWO (R2) LOGISTICS INC		RTCY		1037741378	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
UL-9655122				Load# 452179		0000928770	
H/M	Quantity	Item Number	Description	Cubic Feet	Gross Weight in lbs.	<small>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the master's certificate thereof, and all other requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</small> <small>* 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.</small> <small>When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</small> <small>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding</small> <small>per _____</small> <small>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:</small> <small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> <small>(Signature of Consignor)</small> <b>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTRAC/CHEMICAL TRANSPORTATION EMERGENCY CENTER:</b> <b>800-424-9300.</b> <small>EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY, 7 DAYS A WEEK.</small> <small>Carrier certifies emergency response information was made available and is carrier has the DOT Emergency Response Guidelines or equivalent document on his possession.</small> <small>(Signature)</small>	
294	EA	10840243144089 803947	BLUE LPF Pup Ckn & BR 5# Dg 3ct Cust Item 1853719 lot 20250824AH3 QTY EA 294.00 Line: 110	102.29	1470		
294	EA	10840243145253 804080	BLUE LPF Adlt Beef 5# Dg Cust Item 1865712 lot 20251123D3 QTY EA 294.00 Line: 120	102.29	1470		
440	EA	10840243147660 804287	BLUE Nudg Jrky Ckn Dg 16oz CS/4 PDQ Cust Item 2092424 lot 20251007M QTY EA 440.00 Line: 210	93.58	465		
550	EA	10840243147783 804299	BLUE Nudg Grill Steak Dg 16oz PDQS/HSCI Cust Item 2092427 lot 20251213MS QTY EA 550.00 Line: 220	90.23	550		
98	EA	840243104888 800188	BLUE SMALL BREED Adlt 15LB Cust Item 1024851 lot 20251129AH1 QTY EA 98.00 Line: 20	4.70	1519		
128	EA	840243104918 800191	Wilderness Cat Turk & Chick 12LB Cust Item 1103975 lot 20251108D2 QTY EA 128.00 Line: 50	91.97	1536		

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



# Uniform Straight Bill of Lading

Page 3 of 6

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

Tractor Supply Waco 0398  
6234 Bagby Avenue  
Waco, TX 76712 USA

## Shippers Instructions

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

Must Arrive By: 07/31/2024  
Manhattan #: CS0001149785  
SAP Packing List: 0081060873

WHSE B/L 1179453-1
Arrival Date
Ship Date 7/29/2024
Order Date 7/25/2024
Route Truckload
Freight Charge Prepaid
COO 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, in 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	
94934		R TWO (R2) LOGISTICS INC		RTCY		1037741378	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
UL-9655122				Load# 452179		0000928770	
H/M	Quantity	Item Number	Description		Cubic Feet	Gross Weight in lbs.	
	128	EA 840243105830 800307	BB Cat Wilderness Indr 11 LB		4.45	1408	<p>The Paper Bags, Fiber Pails, Fiber Drums, Fiber Boxes used for this Shipment conform to the specifications set forth in the maker's certificate duties, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p><b>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTRAC/CHEMICAL TRANSPORTATION EMERGENCY CENTER: 800-424-9300.</b></p> <p>EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and carrier has the DOT Emergency Response Guidebook or equivalent document in his possession.</p> <p>(Signature)</p>
	250	EA 840243121618 801565	BLUE DD FiletMig/NyStrip 3.5ozCupVar12ct		37.25	658	
	45	EA 840243144549 803994	BLUE LPF Adlt Lamb & BR 34# Dg		52.50	1530	
	270	EA 840243144556 803995	BLUE LPF Adlt Ckn & BR 34# Dg		315.00	9180	
	45	EA 840243144570 803997	BLUE LPF Pup Ckn & BR 34# Dg		55.00	1530	
			Cust Item 1103986 lot 20251108L QTY EA 128.00 Line: 60				
			Cust Item 1396955 lot 20260312AR QTY EA 250.00 Line: 80				
			Cust Item 2092013 lot 20250920AH1 QTY EA 45.00 Line: 200				
			Cust Item 2092011 lot 20251216D6 QTY EA 45.00 Line: 180				
			Cust Item 2092011 lot 20251217D6 QTY EA 225.00 Line: 180				
			Cust Item 2092008 lot 20250903D2 QTY EA 45.00 Line: 160				

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 5 of 6

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Blue Buffalo CO. NE  
c/o Taylor Logistics, Inc.  
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Bellevue, NE 68123

## Shippers Instructions

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

WHSE B/L  
1179453-1

Arrival Date

Ship Date

7/29/2024

Order Date

7/25/2024

Route

Truckload

Freight Charge

Prepaid

COD Amount:

As Agent for the Shipper/Consignor whose name appears below  
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6234 Bagby Avenue  
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Must Arrive By: 07/31/2024  
Manhattan #: CS0001149785  
SAP Packing List: 0081060873

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 <b>94934</b>		Carrier <b>R TWO (R2) LOGISTICS INC</b>		SCAC	PG Number <b>1037741378</b>
Seals <b>UL-9655122</b>		Vendor Ship Point #		Pro Number	Shipper's Reference Number <b>0000928770</b>
Load# <b>452179</b>		Gross Weight in lbs. <b>2940</b>		Net Weight in lbs. <b>1440</b>	
HM	Quantity	Item Number	Lot Number	Description	Cubic Feet
196	EA	859610000098 800153		BLUE Chick & BROWN RICE Adlt 15LB Cust Item 5902493 lot 20251208D1 QTY EA 196.00 Line: 240	9.39
60	EA	859610005666 800341		BLUE Wilderness Pup Chick 24LB Cust Item 1136925 lot 20250701L QTY EA 60.00 Line: 70	40.07
***** END-OF-ORDER *****					
5,160			Total Eaches	5,160 Total Cases	2,907 Total Pallets 32

1-10 Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the master's certificate thereof, and all other Requirements of rules for these packages as 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 CHEMTRIC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.**

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



## 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

WHESE B/L  
1179453-1

Arrival Date

Ship Date

7/29/2024

Order Date

7/25/2024

Route

Truckload

Freight Charge

Prepaid

COD Amount

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

Tractor Supply Waco 0398  
6234 Bagby Avenue  
Waco, TX 76712 USA

Must Arrive By: 07/31/2024  
Manhattan #: CS0001149785  
SAP Packing List: 0081060873

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Vehicle Number 94934		Carrier R TWO (R2) LOGISTICS INC		SCAC	PO Number 1037741378
Seals UL-9655122		Vendor Ship Point #		Pro Number	Shipper's Reference Number 0000928770
Load# 452179		Description		Cubic Feet	Gross Weight in lbs.
HM	Quantity	Item Number	Lot Number		
			N.M.F.C.		
		27765-07	BONES/CHEWS ETC FOR DOGS SUB7	CL 92.50	WGT 1015
		27765-08	BONES/CHEWS ETC FOR DOGS SUB8	CL 85.00	448
		67060-00	FEED ANIMAL/FISH/POULTRY	CL 60.00	38362
		67060-01	ANIMAL FEED	CL 50.00	1470
Cube				1,415.15	Wt 41294

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

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