

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	

# PLEASE NOTE

\$1,500.00

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 # 1432977

# **Rate Confirmation**

07/29/24 09:06:09 (EST)



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

F CMH TEAM-B R (614) 899-6350 O

cmhteamb@r2logistics.com

C ROYAL3 INC

М

R

Ε

(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 Description: PET FOODS Miles: 741

Pieces: 32 Weight: 44882

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 / /
Carrier dignature	

### **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: 07/29/2024 08:08 AM CDT

Sterling Medica sterling@royal3inc.com IP: 50.76.79.115

Sertifi Electronic Signature

Doc ID: 20240729080558178 Sertifi Electronic Signature

# Uniform Straight Bill of Lading

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

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 Page 1 of 6
Wiss B.L
1179453-1
Arrival Date
Ship Date
7/29/2024
Order Date
7/25/2024
Route
Truckload
Freight Charge
Prepaid

COD Amount

The privacy described below, in appearar good order, except to total (content and conditions of customs of perhapsin miskowss) marked, contigued, and destined in shown below, which said custom agrees to carry to destinations. If on its costs, or otherwise to defer to the subset of customs or otherwise to defer to the conditions or otherwise to the conditions or otherwise to the conditions or otherwise to defer to the conditions or otherwise to the condition or otherwise to the conditions ore

vehicle	Number	11000		Carrier	111		SCAC		PO Number	7.0.2.7.0.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.	
	94934	12/2	100	R TWO (	(2) LOGISTICS IN	IC .		RTCY	1037741	378	
Seals	UL-9655122 Vendor Ship Poi			Vendor Ship Poi		Pro Number	Loa		Shipper's Reference Number 0000928770		
нм	Quan	ntity	Item	Number	Lot Number	scription		Cubic Feet	Gross Weight in lbs.	The Paper Bugs, Fibre Fails, Fibr Drums, Fibre Boxes used for this Supment sendors to the specifications set forth to the make	
	225	EA	1084 800 800	255		350 lot 20251008L Q	4.5LB 5.97 103: 0251008L QTY EA 170.00 Line: 10 0251025L QTY EA 55.00 Line: 10			certificate therea, and all other	
	200	EA	1084 800	10243105639 285		m Cat 5/5-LB '43 lot 20251122L Q	TY EA 200.00	5.30 Line: 40	1016	The agreed or declared value for a Property is specifically second by the shopper in he and executing	
	448	EA	1084 802			gg & Ch 16ozDg 4/4ct C 339 lot 20250812AP (		81.10 D Line: 30	448	Subject to Section 7 of Combines, applicable bid of Indiang, if this highwase is to be deferored to the catangase without resource on the country of the consuper shall say the following statement. The course dails not make defency this shapeont without projects of fragin and all other lowful charge.	
	438	ΕA	1004	0242122242	WII D.W. D. C.			32.16	986	(Signature of Countypor)	
	436	Ž	802			& Ckn 3oz Var 12 Dog 613 lot 20260423AR (	QTY EA 438.00		980	IF EMERGENCY ASSISTANCE IS BEQUIDED BEGARDING THEME PRODUCTS, TELLEPHONE CHIENTED CULTURE TRANSPORTATION EMERGENCE CENTERS	
	294	EA	1084 803			kn & BR 5# Dg 3ct 18 lot 20251110 AH4	QTY EA 294.0	102.29 00 Line: 10	1494 00	800-424-9300. EMBREICH INTORNATION IS MAILABLE 24 HOURS A DAY. ALSO ADVINE SHIPPER.	
				17						Corner certifies emergency respettes information was made evaluable and/or currier has the DOT Emergency Respo Oxideback or explosions document on procession.	
										(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. Da	ate: Agent for:	Company By	Agent or Driver
		Carrier	

### Uniform Straight Bill of Lading

Ship From

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

As Agent for the Shipp Ship To

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

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



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

CS0001149785

Page 1 of 6

1179453-1 Arrival Date Ship Date 7/29/2024

7/25/2024

Order Date

Truckload Freight Charge

e Buffalo Company 11 River Road Wilton, CT

Prepaid COD Amount

Vehicle	Number			Carrier			SCAC		PO Number	
	94934		2046		2) LOGISTICS II	NC	P	TCY	1037741	378
Seak	UL-965	55122		Vendor Ship Poin		Pro Number	Loads 4	52179	Shipper's Refere	
нм	Qua	ntity	Item N	umber	Let Number	ckription	1 1 1 5 7	Cubic Fort	Gress v-cight in lbs.	The Paper Bogs, Filtre Paile, Filtre Drums, Filtre Bones med for thes Shipment conform to the
	225	EA	10840 8002		BLUE Wilderness Cust Item 1024	s Salm 5/ 4.5LB 850 lot 20251008L QTY EA	A 170.00 L	5.97 Line: 10	1035	specifications set forth in the maker's certificate factor, and all other Requirements of rules for these packages in Uniform Freight Camulication and the National Motor Freight Commonton.  This is to certain that the horizon
	- 1		8002	255	Cust Item 1024	850 lot 20251025L QTY EA	55.00 Li	ne: 10		named articles are properly classified, described, packaged, marked and labeled, and are in proper conditions for transportation, incording to the Department of Transportation. Where the rate is dependent on value,
							Anth Contract			shippers are required in state specifically at writing the agreed or doctored value of the property as follows: The agreed or doctored value for the
	200	EA	10840 8002	)243105639 !85	BB Wilderness Sa Cust Item 1068	ilm Cat 5/5-LB 743 lot 20251122L QTY EA	200.00 L	5.30 Line: 40	1016	property a specifically stated by the shipper to be not exceeding
	448	EA	10840			igg & Ch 16ozDg 4/4ct Case 639 lot 20250812AP QTY E	EA 448.00	81.10 Line: 30		Subject to Section 7 of Conditions of applicable bill of Juding, of the shipment to the delivered to the consuper whose recurse on the consuper, the consuper shall sign the following actionest. The curren shall not make delivery of this shipment whoman payment of Bright and all other how lid charges.
	438	EA	10840 8025	A 7 10 10 10 10 10 10 10 10 10 10 10 10 10		& Ckn 3oz Var 12 Dog 613 lot 20260423AR QTY (	EA 438.00	32.16 Line: 90	111445	(Superior of Canagary)  IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THEN PRODUCTS TELLPHON. CHEMICAL CHEMICAL REASSORICATION END RECENCY COSTER.
	294	EA	10840	)243144072 )46		Ckn & BR 5# Dg 3ct 718 lot 20251110 AH4 QTY	'EA 294.0	102.29 0 Line:	10 N/ 22 T T	800-424-9300. EMBRIGARY INFORMATION IS MAILABLE 12 HOLES A BAY. ALSO ADVINE SHIPPER.
					SUE	SJECT TO COUNT	DAT	E:_ <b>a</b> :3	30.24	Carrier certifies enterprise/response information was made available and/or carrier has the DOT Emergency Response Guideback or equivalent decisional on his postession.
	1				CA	RRIER: LIVE	TRUCK	: 77	3	(Signature)

I have received the above in good order: Date:

Blue Buffalo Company II River Road Wilton, CT 06897 USA INSPECTED

PEST EVIDENCE: (YES) Agent or Driver

#### Uniform Straight Bill of Lading Page 2 of 6 1179453-1 Ship From **OSD** Issues Contact: Arrival Date BlueBuffaloOSD@chrobinson.com Blue Buffalo CO. NE 866-293-8750 c/o Taylor Logistics, Inc. Ship Date 10601 S 15th Street 7/29/2024 Bellevue, NE 68123 Order Date 7/25/2024 As Agent for the Shipper Consignor whose name appears below Ship To Truckload Tractor Supply Waco 0398 Freight Charge 6234 Bagby Avenue Waco, TX 76712 USA Must Arrive By: 07/31/2024 Prepaid CS0001149785 COD Amount Manhattan #: SAP Packing List: 0081060873

The property described below, in apparent good order, streep in noted (contents and confident of contents of peckage entitiones) surked, consigned, and deptined as shown below, which said carrier against to carry to derivation, if or its route, are observable to describe to another carrier on the matter to destination. Every service to be performed to matter full for solved to all the conditions as a probability for its, which printed or writes, below contained, madding the conditions on the both breed, which are breedy agreed to by the dayloge and described for learned and the same after the same a

	Number	0.00	7	Carner	4-6-1-1	The state of the s	SCAC	T. CE	PO Number			
	94934	2.55		AND DESCRIPTION OF THE PERSON	R2) LOGISTICS I	NC		RTCY	1037741			
Scals	UL-965	6122		Vendor Ship Pou	••	Pro Number	Los	452179	Shipper's Refere			
	UL-963	3122	250	No.		escription		Cubic	Gross Weight	*The Paper Bags, Fibre Pails, Fibr		
нм	Quar	utity	Item N	umber	Lot Number			Feet	in lbs.	Drums, Fibre Boxes used for this Shipment conform to the		
	294	EA	10840 8039	The state of the s		Ckn & BR 5# Dg 3ct 1719 lot 20250824AH3 QT	TY EA 294.0	102.29 00 Line: 1		pakkages in Uniform Freight Clamification and the National bit Freight Commission.  * This is to certify that the herein amond strikes are properly classiff described, packaged, marked and labeled, and are in proper condition for transportation, according to the		
	294	EA	10840 8040	243145253 80		Beef 5# Dg 1712 lot 20251123D3 QTY	/ EA 294.00	102.29 ) Line: 12	Liver and Control of the Control of	Department of Transportation. Where the rate is dependent on via shoppers are required to state specifically in writing the agreed or declared value of the property as fellows. The agreed or declared value for property is specifically stated by the shopper to be tast exceeding		
	440	EA	10840 8042			Ckn Dg 16oz CS/4 PDQ 424 lot 20251007M QTY	EA 440.00	93.58 Line: 210	11077763335	Subject to Section 7 of Conditions applicable hill of lading, of this alipname to be delivered to the consigner without recovers on the consigner, the consigner shall sign the following statement.		
	550	EA	10840 8042			1 Steak Dg 160z PDQ5/HSC1 2427 lot 20251213MS QT	Y EA 550.0	90.23 0 Line: 22	ALC: NO PORT			
	98	EA	8001		1.4	851 lot 20251129AH1 QT	ry EA 98.00			IF EMERGENCY ASSISTANCE IS BEGUIDD BEGUDENCE THESE PRODUCTS THE PROPERTY PROPORTION IN AVAILABLE 14 HOURS ADAY. AUSO ANNE RESPETE		
	128	EA	8402 8001	43104918 91		urk & Chick 12LB 1975 lot 20251108D2 QTY	FEA 128.00	91,97 ) Line: 50	HOLE CATEDO	Carrier certifes amorphicy response information was made residable may or carrier has the DOT famorphics Respo- chalchook or equivalent document on possession.		
						LIVE		7 VV	3	(5,000)		

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

have received the above in good order: Date: Agent	Carrier By:	Agent or Driver
Carrier: Above shippers Ref and White B.L number must appear o	n all freight bills.	

#### Uniform Straight Bill of Lading Page 3 of 6 WHSE B/L 1179453-1 Shippers Instructions Ship From: **OSD Issues Contact:** Arrival Date BlueBuffaloOSD@chrobinson.com Blue Buffalo CO. NE 866-293-8750 c/o Taylor Logistics, Inc. Ship Date 10601 S 15th Street 7/29/2024 Bellevue, NE 68123 Order Date 7/25/2024 Ship To Truckload Tractor Supply Waco 0398 Freight Charge 6234 Bagby Avenue Waco, TX 76712 USA Must Arrive By: 07/31/2024 Prepaid Manhattan #: CS0001149785 COD Amount: SAP Packing List: 0081060873

The property-described below, in apparent good order, except as noted (contents and condition of contents of pickages withous) marked, consigned, and destined as above helow, which said carrier aggree to carry to destination. If on its rosts, or otherwise to delive us another carrier on the roster to destination. Every service to be performed because shall be neligent to 12th the conditions set probabiled by us, which are partied or written, ben'nd constanted, including the conditions on the back benot, which are above to 12th the conditions are proported by the property of the proported of Property of Property of Property of Property or with ordering and the transportation contract evidenced to

	e Number		No. of	Carrier D. T.WO (1	R2) LOGISTICS	INC	SCA		PO Number	
	94934	4444	Alberto.		the state of the s		A STATE OF	RTCY Load#	1037741 Shipper's Refere	
Seals	UL-9655122 452179 00009									
нм	Quantity Item Number			Number	Lot Number	Description		Cubic Feet	Gross Weight in lbs.	* The Paper Bags, Fibre Pails, Fibr Drums, Fibre Boxes used for this Shipment conform to the
	128	EA	840 8003	243105830 307	BB Cat Wildern Cust Item 110	ess Indr 11 LB 3986 lot 20251108L QT	Y EA 128.0	4.45 00 Line: 60	1408	specifications set forth in the make certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Me Freight Commission.  This is to certify that the heren named articles are properly classifi- described, packaged, marked and labeled, and are in proper condition for transportation, according to the
	250	EA	840 801	243121618 565		Mig/NyStrip 3.5ozCupVar 12 16955 lot 20260312AR Q		37.25 0.00 Line: 80	The state of the s	Department of Transportation.  Where the rate is dependent on val- shappers are required to state specifically in writing the agreed or declared value of the property as follows:  The agreed or declared value for it property is specifically stated by the shipper to be not exceeding
	45 EA 840243144549 803994					Lamb & BR 34# Dg 2013 lot 20250920AH1	QTY EA 45	52.50 5.00 Line: 20		Subject to Section 7 of Conditions applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner, that is a second to the consigner, the consigner shall see
	270	EA	840 8039	243144556 995		: Ckn & BR 34# Dg  2011   lot 20251216D6 Q	TY EA 45.0	315.00 00 Line: 180	2.000	the following statement. The carrier shall not make deliver this shipment without payment of freight and all other lawful charge (Signature of Consignor)
			8039	995	Cust Item 209	2011 lot 20251217D6 Q	TY EA 225	5.00 Line: 18	0	IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS TELEPHONE CHEMICAL TRANSPORTATION EMERGENC CENTER)
	45	EA	840 8039	243144570 997		Ckn & BR 34# Dg 2008 lot 20250903D2 Q	TY EA 45.	55.00 00 Line: 160		800-424-9300, EMBRGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY, ALSO ADVINE SHIPPER.
										Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Respon Guidebook or equivalent document on I possession.
	17.3	4/2				4				(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

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

#### Uniform Straight Bill of Lading Page 4 of 6 1179453-1 OSD Issues Contact: Arrival Date BlueBuffaloOSD@chrobinson.com Blue Buffalo CO, NE. 866-293-8750 c/o Taylor Logistics, Inc. Ship Date 10601 S 15th Street 7/29/2024 Bellevue, NE 68123 Order Date 7/25/2024 As Agent for the Shapper Consegnor whose name app Shap To Truckload Tractor Supply Waco 0398 Freight Charge 6234 Bagby Avenue Waco, TX 76712 USA Must Arrive By: 07/31/2024 Prepaid COD Amount Manhattan #: CS0001149785

The property described below, as appares good order, except as sovied contenses and condition of contents of publicages solutions; marked, consigned, and destinate as shown below, which said corner aggress to carry to destination, if an its reside, or otherwise to delicion to another content or marked to the content content of the conditions and probability by its whether provide a written, below an actual calculating the conditions on the total beared. which are benefity angued to by the children person and the condition of the conditions content or children the conditions of the children displayer and according the temporal to legislar contents or children for the children displayer and according to easy other charges, and the transportation contents or children.

SAP Packing List: 0081060873

Veterk	Number		1007	Carrier			SCAC		PO Number	The second
•	94934					RTCY	1037741			
UL-9655122					Vendor Ship Point # Pro Number		Les	452179	Shipper's Reference Number 0000928770	
нм	Qua		lten 1	Number	Lot Number	scription		Cube Feet	Gross Weight in lbs.	* The Paper Bugs, Fabre Paris, Fabre Drums, Fabre Boses used for this Shapment confirm to the
	90	EA	840 803	243144587 998		W Ckn & BR 34# Dg 012 lot 20251011AH	1 QTY EA 90.0	105.00 00 Line: 19		specifications set forth in the maker corolicate therea, and all other Requirements of rules for these puckages at limition Freight Classification and the National Mon Freight Commission.
	45	EA	940	242144662	BLUE LPF LB Pu	n Ckn 34# De		52.50	1530	That is to certify that the horses named articles are properly classify described, packaged, marked and labeled, and are as proper condition for transportation, according to the Department of Transportation. Where the rate is dependent on value.
45 EA 840243144662 804006						009 lot 20250916AH	2 QTY EA 45.0		The second secon	shappers are required to state specifically as writing the agreed or declared value of the property or fellows. The agreed or declared states for the property is specifically stated by the shapper to be not exceeding
	98	EA	840 804	243145263	BLUE LPF Adlt B	eef 15# Dg 713 lot 20251124D6	OTY EA 00 00	48.21		pe
	112	EA		243148288	WILD Adit Ckn 1	į da		49.51	2 1456	Subject to Section 7 of Conditions applicable bill of latent, if this shapment is so be delivered to the consigner without recovers on the cases gove, the consequer shall say the latterway statement. The carrier shall not make delivery this shapment without payment of freight and all other lawful charge.
										(Signature of Consignor)
	60	EA	840 804	243148547 443	WILD Adlt Ckn 2 Cust Item 2324	4#Dg 986 lot 20251213AH	11 QTY EA 60.0	51.6° 00 Line: 2		PRODUCTS, TELEPHONE CHEMTRAC CHEMICAL TRANSPORTATION EMERGENC CENTER) 800-424-9300.
	352	EA	840	840243149759 Blue HR Dog Ckn/Beef 12.5oz VP 6ct 43.05				5 1651	ENERGENCY ENFORMATION IS AVAILABLE 26 HOURS A DAY ALSO ADAINS SHIPPER.	
			804	574	Cust Item 2063	028 lot 20270403LX	QTY EA 352.0	00 Line: 1	50	Carrier certifies emergency response information was study available and carrier has the IAVE Emergency Respon- finatelymic or equivalent deciment or prospession.
										(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

have received the above in good or	ler DateAgent for	Carriet	Agent or Driver
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#### Uniform Straight Bill of Lading Page 5 of 6 WHSE B/L Shippers Instructions 1179453-1 Shin From **OSD Issues Contact:** Arrival Date BlueBuffaloOSD@chrobinson.com Blue Buffalo CO. NE 866-293-8750 c/o Taylor Logistics, Inc. Ship Date 10601 S 15th Street 7/29/2024 Bellevue, NE 68123 Order Date 7/25/2024 As Agent for the Shipper Consignor whose name appears below Ship To Truckload Tractor Supply Waco 0398 Freight Charge 6234 Bagby Avenue Waco, TX 76712 USA Must Arrive By: 07/31/2024 Prepaid Manhattan #: CS0001149785 COD Amount: SAP Packing List: 0081060873 The property described below. In apparent good order, except in noted (contents and condition of contents of packages withouts) marked, consigned, and destrined as shown below, which said carrier aggrees to carry to destination, if on as route, or otherwise delive to another carrier on the travel to destination. Every service to be performed hereunder shall be nolyted to all the conditions not prohibited by tax, whether printed or written, horic constand, including the conditions on the back hereof, which are he agreed to by the shipper and accepted for himself and his assign. Carrier acknowledges that Taylor Legistics lie., as agreed to by the shipper consignor, has no liability for payment of freight or any other charges, and the transportation contract evid the bill of facility is between the carrier and the designated shipper consignor. PO Number Vehicle Number 94934 R TWO (R2) LOGISTICS INC 1037741378 RTCY hipper's Reference Number Pro Number 452179 UL-9655122 0000928770 Cubi HM Quantity Item Number in lbs. Lot Number specifications set forth in the manes certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Mo 196 EA 859610000098 **BLUE Chick & BROWN RICE Adlt 15LB** 9.39 2940 800153 Cust Item 5902493 lot 20251208D1 QTY EA 196.00 Line: 240 Freight Commission 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 Department of Transportation Where the rate is dependent on va 60 EA 859610005666 **BLUE Wilderness Pup Chick 24LB** 40.07 1440 800341 Cust Item 1136925 lot 20250701L QTY EA 60.00 Line: 70 The agreed or declared value for the roperty is specifically stated apper to be not exceeding

Sobject to Section 7 of Conditions of the property in specifically writing the agend of sectional value of the property in specifically writing the agend of sectional value of the property in specifically writing the agend of section value for the property in specifically writing the agend of section value for the property in specifically writing the agend of section value for the property in specifically writing the agend of section value for the property in specifically writing the agend of section value for the property in specifically writing the agend of section value for the property in specifically writing the agend of section value for the property in specifically writing the agend of section 7 of Conditions of writing the agend of the property in specifically writing the agend of section value of the property in specifically writing the agend of section value of the property in specifically writing the agend of section value of the property in specifically writing the agend of section value of the property in specifically writing the agend of section value of the property in specifically writing the agend of section value of the property in specifically writing the agend of section value of the property in specifically writing the agend of the property in the propert

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

have received the above in good order: Date: Agen	t for: By:	Agent or Driver

#### Uniform Straight Bill of Lading Page 6 of 6 WHSE B/L 1179453-1 Ship From **OSD Issues Contact:** rival Date BlueBuffaloOSD@chrobinson.com Blue Buffalo CO. NE 866-293-8750 co Taylor Logistics, Inc. Ship Date 10601 S 15th Street 7/29/2024 Bellevue, NE 68123 Order Date 7/25/2024 As Agent for the Shipper Consignor whose name appears below Ship To Truckload Tractor Supply Waco 0398 6234 Bagby Avenue Freight Charge Waco, TX 76712 USA Must Arrive By: 07/31/2024 Prepaid COD Amount Manhattan #: CS0001149785 SAP Packing List: 0081060873 PO Number R TWO (R2) LOGISTICS INC 94934 1037741378 RTCY hipper's Reference Number Vendor Ship Point # Pro Number UL-9655122 452179 0000928770 770 The Fepor Bugs, Fibre Falls, Fibre Drams, Fibre Boxes used for this Shapmant considers to the specifications set forth in the maker's cortificate theria, and all other Repairments of rules for those peakages on Uniform Pringit Classification and the National Media Pringit Classification and the National Media HM Item Number Quantity Lot Number in lbs. This is to certify that the berein This is to certify that the necessition articles are properly classified described, packaged, marked and labeled, and are in proper condition for transportation, according to the Appartment of Transportation. property is specifically stated by the shipper to be not exceeding Sulyect to Section 7 of Conditions of applicable hill of lading, if this shapmen is to be delivered to the consigner, whole requires on the consigner, the coasegier shall sign the following attenuest. The carrier shall not make delivery of this shapment without make the coasegier.

BONES/CHEWS ETC FOR DOGS SUB7 CL 92.50

BONES/CHEWS ETC FOR DOGS SUB8 CL 85.00

FEED ANIMAL/FISH/POULTRY CL 60.00

38362 67060-01 ANIMAL FEED CL 50.00 1470 41294 1,415.15 Wt Cube

N.M.F.C.

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:

WGT

1015

448

Blue Buffalo Company 11 River Road Wilton, CT 06897 USA

this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

IF EMERGENCY ASSISTANCE IS

PRODUCTS, TELEPHONE
CHEMTRIC (CHEMICAL
TRANSPORTATION ENGINEERIC
CENTER)

800-424-9300.

ANALABLE 24 HOURS A DAY

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

27765-07

27765-08

67060-00