



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

PRO # 1447380

Rate Confirmation

08/22/24 13:01:46 (EST)

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

ROYAL3 INC
(630) 485-7370 (p) Att: JANE
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer # H03236
Driver OSMANI Cell # (305) 301-4609

Size & Type: 53' VAN
Pieces: 50

Description: PET FOODS
Weight: 41134

Miles: 1169

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	
TOTAL RATE USD	2500.00	

PICK 1

BLUE BUFFALO DC1010
10601 S 15TH STREET
BELLEVUE NE 68123
Hours : 0630-1422

Appointment 08/23/24 @ 13:00
Pieces: 50
Weight: 41134
Seal # 630 566 1575

STOP 1

BLUE BUFFALO DC1065
1350 MOOSIC LAKE ROAD
JESSUP PA 18434
Hours : 1108-1900

Appointment 08/25/24 @ 15:00
Pieces: 50
Weight: 41134
Seal # 630 566 1575

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

Jane Smith

Date

M / D

Send Carrier Bills to the Address Above

PRO #1447380

must appear on all Invoices

Payment

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

R2 Master Motor Carrier Agreement Supplement and Carrier Load Confirmation Conditions

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

Additional Terms

1. Service and Rate Stipulation

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

2. Seal Integrity and Food Safety

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

3. Accessorial Charges/OSD

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

4. Exclusive Use of Trailer

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

5. Cargo insurance Stipulation

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

6. Weight Stipulation

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



INVOICE

BILL TO:

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

INVOICE DATE: 08/25/2024**INVOICE #:** PRO #1447380**TERMS:** NET 30**DUE DATE:** 09/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		BLUE BUFFALO DC1010, 10601 S 15TH STREET, BELLEVUE NE 68123 - BLUE BUFFALO DC1055, 1350 MOOSIC LAKE ROAD, JESSUP PA 18434			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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**

Uniform Straight Bill of Lading

late

Page 1 of 3

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

APPT 11:08am
In: 11:pm
Out: 241

DR #116
COPY

WHSE B/L
1195322-1

Arrival Date

Ship Date

8/23/2024

Order Date

8/21/2024

Route

Truckload

Freight Charge

Prepaid

COD Amount:

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

Blue Buffalo DC 1065
1350 Moosic Lake Rd
Jessup, PA 18434 USA

Must Arrive By: 08/26/2024
Manhattan #: CS0001156006
SAP Packing List: 0081072244

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.

This bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number H03236		Carrier R TWO (R2) LOGISTICS INC		SCAC RTCY	PO Number 4500412062	
Seals 42803062		Vendor Ship Point #	Pro Number	Load# 457204	Shipper's Reference Number 4500412062	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.
240	EA	10840243101761 800086		Wilderness RMR Adlt Red Meat 6/4lb Cust Item lot 20250613AC QTY EA 240.00 Line: 20	5.21	1001
200	EA	10840243102041 800108		Basi LID & GF Adlt Indr Duck 5/5lb Cust Item lot 20250616L QTY EA 200.00 Line: 30	5.30	1000
200	EA	10840243102065 800110		Basi LID & GF Adlt Indr Fish 5/5lb Cust Item lot 20251016L QTY EA 200.00 Line: 40	5.30	1000
68	CA	10840243147752 804296		BLUE Nudg Jrky Steak Dg 10oz CS/6 PDQ Cust Item lot 20260117MS QTY EA 408.00 Line: 80	56.67	255
4200	CA	10840243154316 805139		BLUE HB Mini Dg Appl&Yog 16oz Cust Item lot 20250912AP QTY EA 2,880.00 Line: 10	2085.42	16800
		805139		Cust Item lot 20250927AP QTY EA 7,680.00 Line: 10		
		805139		Cust Item lot 20251102AP QTY EA 6,240.00 Line: 10		

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

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

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.

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

 (Signature of Consignor)

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

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

 (Signature)

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

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

Uniform Straight Bill of Lading

Page 2 of 3

Ship From:

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

Shippers Instructions

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

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

Blue Buffalo DC 1065
1350 Moosic Lake Rd
Jessup, PA 18434 USA

Must Arrive By: 08/26/2024
Manhattan #: CS0001156006
SAP Packing List: 0081072244

WHSE B/L 1195322-1
Arrival Date
Ship Date 8/23/2024
Order Date 8/21/2024
Route
Truckload
Freight Charge
Prepaid
COD Amount:

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

Vehicle Number H03236		Carrier R TWO (R2) LOGISTICS INC		SCAC RTCY	PO Number 4500412062
Seals 42803062		Vendor Ship Point #		Load# 457204	Shipper's Reference Number 4500412062
H/M	Quantity	Item Number	Lot Number	Description	Gross Weight in lbs.
	360 EA	840243105373 800257		BLUE Wilderness Salm 24LB Cust Item lot 20251213L QTY EA 360.00 Line: 70	240.40 8640
	392 EA	859610000265 800164		Spa Select Salm Cat Food 15LB Cust Item lot 20250925D1 QTY EA 294.00 Line: 60	16.28 5978
		800164		Cust Item lot 20251014L QTY EA 98.00 Line: 60	
	128 EA	859610007028 800417		Basi LID & GF Adlt Indr Turk 11lb Cust Item lot 20251221L QTY EA 128.00 Line: 50	4.45 1408
	5,788			***** END-OF-ORDER ***** Total Eaches 18,728 Total Cases 5,268 Total Pallets 50	

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

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

(Signature)

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

I have received the above in good order. Date: _____ Agent for: _____ By: Enka

Carrier

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

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

Blue Buffalo DC 1065
1350 Moosic Lake Rd
Jessup, PA 18434 USA

Shippers Instructions

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

Must Arrive By: 08/26/2024
Manhattan #: CS0001156006
SAP Packing List: 0081072244

WHSE B/L

1195322-1

Arrival Date

Ship Date

8/23/2024

Order Date

8/21/2024

Route

Truckload

Freight Charge

Prepaid

COD Amount:

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

Vehicle Number H03236		Carrier R TWO (R2) LOGISTICS INC		SCAC RTCY		PO Number 4500412062	
Seals 42803062		Vendor Ship Point #		Pro Number		Load# 457204	
						Shipper's Reference Number 4500412062	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignor)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300.</p> <p>EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p>
			N.M.F.C.			WGT	
		67060-00	FEED ANIMAL/FISH/POULTRY CL 60.00			36082	
			Cube 2,142.80 Wt 36082				

For the Account of:
Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:
Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

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

Uniform Straight Bill of Lading

Page 1 of 5

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:

Blue Buffalo DC 1065
1350 Moosic Lake Rd
Jessup, PA 18434 USA

Shippers Instructions

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

Must Arrive By: 08/26/2024
Manhattan #: CS0001156006
SAP Packing List: 0081072244

WHSE B/L 1195322-1
Arrival Date
Ship Date 8/23/2024
Order Date 8/21/2024
Route Truckload
Freight Charge Prepaid
COD Amount:

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Vehicle Number H03236		Carrier R TWO (R2) LOGISTICS INC		SCAC RTCY		PO Number 4500412062	
Seals 42803062		Vendor Ship Point #		Pro Number		Load# 457204	
Seals 42803062		Vendor Ship Point #		Pro Number		Shipper's Reference Number 4500412062	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
	240	10840243101761	800086	00108596100070236769	1 of 50	20	
	200	10840243102041	800108	00108596100070236776	2 of 50	30	
	200	10840243102065	800110	00108596100070236783	3 of 50	40	
	408	10840243147752	804296	00108596100070236790	4 of 50	80	
	60	840243105373	800257	00108596100070236806	5 of 50	70	
	60	840243105373	800257	00108596100070236813	6 of 50	70	
	60	840243105373	800257	00108596100070236820	7 of 50	70	
	60	840243105373	800257	00108596100070236837	8 of 50	70	
	60	840243105373	800257	00108596100070236844	9 of 50	70	
	60	840243105373	800257	00108596100070236851	10 of 50	70	
	98	859610000265	800164	00108596100070236868	11 of 50	60	

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

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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

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

(Signature)

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

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

Uniform Straight Bill of Lading

Page 2 of 5

Ship From:

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

Shippers Instructions

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

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

Blue Buffalo DC 1065
1350 Moosic Lake Rd
Jessup, PA 18434 USA

Must Arrive By: 08/26/2024
Manhattan #: CS0001156006
SAP Packing List: 0081072244

WHSE. B/L 1195322-1
Arrival Date
Ship Date 8/23/2024
Order Date 8/21/2024
Route Truckload
Freight Charge Prepaid
COD Amount

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

Vehicle Number		Carrier		SCAC		PO Number	
H03236		R TWO (R2) LOGISTICS INC		RTCY		4500412062	
Seals		Vendor Ship Point #		Load#		Shipper's Reference Number	
42803062				457204		4500412062	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
	98	859610000265	800164	00108596100070236875	12 of 50		<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>(Signature)</p>
	98	859610000265	800164	00108596100070236882	13 of 50		
	98	859610000265	800164	00108596100070236899	14 of 50		
	128	859610007028	800417	00108596100070236905	15 of 50		
	480	10840243154316	805139	00108596100070236912	16 of 50		
	480	10840243154316	805139	00108596100070236929	17 of 50		
	480	10840243154316	805139	00108596100070236936	18 of 50		
	480	10840243154316	805139	00108596100070236943	19 of 50		
	480	10840243154316	805139	00108596100070236950	20 of 50		
	480	10840243154316	805139	00108596100070236967	21 of 50		
	480	10840243154316	805139	00108596100070236974	22 of 50		
	480	10840243154316	805139	00108596100070236981	23 of 50		

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

I have received the above in good order: Date: _____ Agent for: _____ By: Erika _____
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 3 of 5

Ship From:

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

Shippers Instructions

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

As Agent for the Shipper/Consignor whose name appears below

Ship To

Blue Buffalo DC 1065
1350 Moosic Lake Rd
Jessup, PA 18434 USA

Must Arrive By: 08/26/2024
Manhattan #: CS0001156006
SAP Packing List: 0081072244

WHSE B/L
1195322-1

Arrival Date

Ship Date

8/23/2024

Order Date

8/21/2024

Route

Truckload

Freight Charge

Prepaid

COD Amount

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

Vehicle Number		Carrier		SCAC		PO Number	
H03236		R TWO (R2) LOGISTICS INC		RTCY		4500412062	
Seals		Vendor Ship Point #		Pro Number		Load#	
42803062						457204	
Shipper's Reference Number		Shipper's Reference Number		Gross Weight in lbs.		Description	
4500412062							
H/M	Quantity	Item Number	Lot Number	Description	Cube Feet		
	480	10840243154316	805139	00108596100070236998	24 of 50		
	480	10840243154316	805139	00108596100070237001	25 of 50		
	480	10840243154316	805139	00108596100070237018	26 of 50		
	480	10840243154316	805139	00108596100070237025	27 of 50		
	480	10840243154316	805139	00108596100070237032	28 of 50		
	480	10840243154316	805139	00108596100070237049	29 of 50		
	480	10840243154316	805139	00108596100070237056	30 of 50		
	480	10840243154316	805139	00108596100070237063	31 of 50		
	480	10840243154316	805139	00108596100070237070	32 of 50		
	480	10840243154316	805139	00108596100070237087	33 of 50		
	480	10840243154316	805139	00108596100070237094	34 of 50		

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

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

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____

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

(Signature of Consignor)

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

800-424-9300.

EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

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

(Signature)

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

I have received the above in good order. Date: _____ Agent for: _____ By: Enika
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 4 of 5

Ship From:

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

Shippers Instructions

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

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

Blue Buffalo DC 1065
1350 Moosic Lake Rd
Jessup, PA 18434 USA

Must Arrive By: 08/26/2024
Manhattan #: CS0001156006
SAP Packing List: 0081072244

WHSE I/I	1195322-1
Arrival Date	
Ship Date	8/23/2024
Order Date	8/21/2024
Route	
Truckload	
Freight Charge	
Prepaid	
COD Amount	

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

Vehicle Number		Carrier		SCAC		PO Number	
H03236		R TWO (R2) LOGISTICS INC		RTCY		4500412062	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
42803062				457204		4500412062	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
	480	10840243154316	805139	00108596100070237100	35 of 50		<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>(Signature)</p>
	480	10840243154316	805139	00108596100070237117	36 of 50		
	480	10840243154316	805139	00108596100070237124	37 of 50		
	480	10840243154316	805139	00108596100070237131	38 of 50		
	480	10840243154316	805139	00108596100070237148	39 of 50		
	480	10840243154316	805139	00108596100070237155	40 of 50		
	480	10840243154316	805139	00108596100070237162	41 of 50		
	480	10840243154316	805139	00108596100070237179	42 of 50		
	480	10840243154316	805139	00108596100070237186	43 of 50		
	480	10840243154316	805139	00108596100070237193	44 of 50		
	480	10840243154316	805139	00108596100070237209	45 of 50		
	480	10840243154316	805139	00108596100070237216	46 of 50		

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

I have received the above in good order. Date: _____ Agent for: _____ By: Erika

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 5 of 5

Ship From:

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

Shippers Instructions

OSD Issues Contact:
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866-293-8750

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Ship To

Blue Buffalo DC 1065
1350 Moosic Lake Rd
Jessup, PA 18434 USA

Must Arrive By: 08/26/2024
Manhattan #: CS0001156006
SAP Packing List: 0081072244

WHSE B/L
1195322-1

Arrival Date

Ship Date

8/23/2024

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Route

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Vehicle Number H03236		Carrier R TWO (R2) LOGISTICS INC		SCAC RTCY		PO Number 4500412062	
Seals 42803062		Vendor Ship Point #		Pro Number		Load# 457204	
Shipper's Reference Number 4500412062							
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
	480	10840243154316	805139	00108596100070237223	47	of 50	
	480	10840243154316	805139	00108596100070237230	48	of 50	
	480	10840243154316	805139	00108596100070237247	49	of 50	
	480	10840243154316	805139	00108596100070237254	50	of 50	
							<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document in his possession.</p> <p>(Signature)</p>

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