PRO#1447380

Rate Confirmation

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

R2 LOGISTICS 7643 GATE PARKWAY SUITE 104 PMB 150 JACKSONVILLE FL 322 Size & Type: 53' VAN	56	F R O M C A R R I E R Description:	cmhtea ROYAL (630) (630) MC # DOT Driver	899-6350 amb@r2logistics.co 3 INC 485-7370 (p) Att: 485-6980 (f) 944686 2828543 OSMANI	JANE Truck # Trailer # H03236 Cell # (305) 301–4609
Pieces: 50		Weight:			
CHARGES				DISPATCH NOTES	
LINE HAUL RATE	2500.00				
TOTAL RATE USD	2500.00				
PICK 1					
BLUE BUFFALO DC1010	J				
10601 S 15TH STREET	!			Appointment	08/23/24 @ 13:00
BELLEVUE NE 68123				Pieces:	50
Hours : 0630-1422				Weight:	41134
				Seal #	630 566 1575
STOP 1					
BLUE BUFFALO DC1065	i				
1350 MOOSIC LAKE RC	AD			Appointment	08/25/24 @ 15:00
JESSUP PA 18434				Pieces:	50
Hours : 1108-1900				Weight:	
				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.***

Jane Smith Carrier Signature

Send Carrier Bills to the Address Above

PRO #1447380



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.

<u>R2 Master Motor Carrier Agreement Supplement and Carrier Load Confirmation Conditions</u>

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.





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

	ght Bill of Lading Lare	Page 1 of 3
Ship From: Blue Buffalo CO. NE c/o Taylor Logistics, Inc.		Arrival Date Ship Date 8/23/2024
10601 s 15th Street Bellevue, NE 68123 Cut'-24	DRHIG	8/25/2024 Order Date 8/21/2024 Route
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	Truckload Freight Charge Prepaid

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination. 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/consigner.

SAP Packing List: 0081072244

	Number 103236		11	Carrier R TWO (R	2) LOGISTICS	S INC		5		ТСҮ	4500412 Shipper's Referen	2062	
eals	4280306	52		Vendor Ship Poin			Pro Number		Load# 45	7204 Cubic	4500412 Gross Weight	2062 * The Paper Bags, Fibre Pails, Fib	
H/M	Quanti		Item Nu	umber	Lot Number	Descrip	otion			Feet	in lbs.	Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the make	
	240	EA	10840 8000	243101761 86	Wilderness RM Cust Item lo	IR Adl t 2025	t Red Meat 6/4lb 50613AC QTY E	A 240.00 Lir	ne: 20	5.21	1001	certificate theron, and all other Requirements of rules for these packages in Unform Freight Classification and the National Mo Freight Commission * This is to certify that the herein named articles are properly classifi	
	200	EA	10840243102041 Basi LID & GF Adlt Indr Duck 5/5lb 5.30 800108 Cust Item lot 20250616L QTY EA 200.00 Line: 30		1000	described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation. Where the rate is dependent on salis 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							
	200	EA	10840	243102065	Basi LID & GI			98.62 9799		5.30	1000	per Subject to Section 7 of Conditions of applicable bill of lading, if this shyment is to be delivered to the consigner without recourse on the consigner, the consignor shall sign the following statement.	
			8001	- mar/028			1016L QTY EA		40		100		
	68	CA	10840 8042	Second Second	BLUE Nudg Ju Cust Item lo	ky Ste t 2026	ak Dg 10oz CS/6 1 0117MS QTY E	PDQ EA 408.00 Lir	ne: 80	56.67	255	The carrier shall not make delivery this shipment without payment of freight and all other lawful charges (Signature of Consignor)	
	4200	СА	10840 8051		BLUE HB Min Cust Item Io	ii Dg A t 2025	ppl&Yog 16oz 60912AP QTY E	A 2,880.00 L		2085.42 0	16800	IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEATING (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300.	
			8051	39	Cust Item lo	t 2025	0927AP QTY E			EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY ALSO ADVISE SHIPPER.			
			8051	39	Cust Item lo	t 2025	1102AP QTY E	A 6,240.00 L	ine: 1	0		Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Respor Guidebook or equivalent document on powsession.	
												(Signature)	

rike

_ By: _

Carrier

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

___ Agent for: ___ I have received the above in good order: Date:____

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

Uniform	Straight Bill of Lading	Page 2 of 3
	Shippers Instructions	whse вл. 1195322-1
hip From:	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
Blue Buffalo CO. NE c/o Taylor Logistics, Inc. 10601 \$ 15th Street	866-293-8750	Ship Date 8/23/2024
Bellevue, NE 68123		Order Date 8/21/2024
		Route Truckload
Blue Buffalo DC 1065 1350 Moosic Lake Rd Jessup, PA 18434 USA	Must Arrive By: 08/26/2024 Manhattan #: CS0001156006 SAP Packing List: 0081072244	Freight Charge Prepaid COD Amount:
1350 Moosic Lake Rd		Truckload Freight Charge Prepaid

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to destination before 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 berrof, which are berrofy agreed to by the shipper and accepted for himself and has assigned. 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	DTCV	PO Number 4500412	2062
H	103236		R TWO	(R2) LOGISTICS INC	Loa	RTCY	Shipper's Refer	ence Number
Seals	4280306	-	Vendor Ship I	oint # Pro Number		457204	4500412	2062
H/M	Quantity Item Number			Description Lot Number		Cubic Feet	Gross Weight in lbs.	The Paper Bags, Fibre Pains, Fibre Drums, Fibre Boxes used for this Shipment conform to the exertifications set forth in the maker
	360	EA	84024310537 3 800257	BLUE Wilderness Salm 24LB Cust Item lot 20251213L QTY EA 360.00	Line: 70	240.40	8640	certificate theron, and all other
	392	EA	859610000265 800164	Spa Select Salm Cat Food 15LB Cust Item lot 20250925D1 QTY EA 294.0	0 Line: 6	16.28 60	5978	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 th property is specifically stated by the
			800164	Cust Item lot 20251014L QTY EA 98.00 I	_ine: 60			shipper to be not exceeding
	128	EA	859610007028 800417	Basi LID & GF Adlt Indr Turk 111b Cust Item lot 20251221L QTY EA 128.00	Line: 50	4.45	1408	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consigner, this be delivered to the consigner, the consignor shall sign the following statement. The carrier shall not make delivery this shipment without payment of freight and all other lawful charges
	5,788			***** END-OF-ORDER ***** Total Eaches 18,728 Total Cases	5,268	Total Palle	ets 50	(Signature of Consignor) IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER)
				and the second				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 Respo Guidebook or equivalent document on 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

In the Case of the

-nka By: Agent or Driver

I have received the above in good order: Date:____

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

____ Agent for: ____

Carrier

Uniform	Uniform Straight Bill of Lading					
	Shippers Instructions	wнsе вл. 1195322-1				
Ship From:	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date				
Blue Buffalo CO. NE c/o Taylor Logistics, Inc. 10601 S 15th Street	866-293-8750	Ship Date 8/23/2024				
Bellevue, NE 68123		Order Date 8/21/2024				
As Agent for the Shipper/Consignor whose name appears below Ship To		Route Truckload				
Blue Buffalo DC 1065 1350 Moosic Lake Rd Jessup, PA 18434 USA	Must Arrive By: 08/26/2024 Manhattan #: CS0001156006 SAP Packing List: 0081072244	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 aggrees to carry to destination. Every service to be performed bereader shall be subject to all the conditions not provide a shown below, which said carrier aggrees to carry to destination. Every service to be performed bereader shall be subject to all the conditions not provide as shown below, which said carrier aggrees to carry to destination. Every service to be performed bereader shall be subject to all the conditions not provide as whether printed or written, herein contained, including the conditions on the back hereofy which are hereby this shaper and accepted for himself and his assess. Carrier associated by this bill of lading is between the carrier and the designated shipper/consigner.

062	RTCY PO Number 4500412		CAC	S	ICG DIC		Carrier		Vehicle N
ice Number)62 * The Paper Bags, Fibre Pails, I	Load# 457204			Pro Number	R2) LOGISTI	R TWO (I Vendor Ship Poi	2803062	Scals	
Drums, Fibre Boxes used for the Shipment conform to the specifications set forth in the m	Gross Weight in lbs.	Cubic Feet			Description	Lot Number	Item Number	T	/M
certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Freight Commission. * This is to certify that the here named articles are properly class					eg.108396100070236703	1 200083	1 0 04074240474-(245 10	
described, packaged, marked an labeled, and are in proper condi- for transportation, according to Department of Transportation. Where the rate is dependent on						800 105	2000343402001	390	
shippers are required to state specifically in writing the agreed declared value of the property as follows: The agreed or declared value fo property is specifically stated by						200410	10847243152060	300 10	
shipper to be not exceeding					tellos is a construction os tito	304298	19840223147782	468	
Subject to Section 7 of Condition applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall so					ann aiste nach an		540E43105373	60 60	
the following statement. The carrier shall not make deliv this shipment without payment of freight and all other lawful char							140215105725	60 (4	
(Signature of Consignor)							Signal Store 171	60	
IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGE CENTER)							1402 - 11/8 373	-	
800-424-9300. EMERGENCY INFORMATION AVAILABLE 24 HOURS A DAY ALSO ADVISE SHIPPER.			19	4	F.C.	N.M.	Sec. 13 (1977)		_
	WGT			60.00	IMAL/FISH/POULTRY CL	EEED AN	67060-00		
Carrier certifies emergency respon- information was made available an carrier has the DOT Emergency Re Guidebook or equivalent document possession.	36082			00.00		FEED ANI	07000-00		
(Signature)	36082	Wt)	2,142.8	Cube				T

By

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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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

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

Agent or Driver

Uniform	Straight Bill of Lading	Page 1 of 5
	Shippers Instructions	WHSE ВЛ. 1195322-1
Ship From	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
Blue Buffalo CO. NE c/o Taylor Logistics, Inc. 10601 S 15th Street	866-293-8750	Ship Date 8/23/2024
Bellevue, NE 68123		Order Date 8/21/2024
As Agent for the Shipper/Consignor whose name appears below Ship To		Route Truckload
Blue Buffalo DC 1065		Freight Charge
1350 Moosic Lake Rd	B. 08/06/2024	Prepaid
Jessup, PA 18434 USA	Must Arrive By: 08/26/2024 Manhattan #: CS0001156006	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 aggrees to carry to destination. For y service to be performed becauder 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 deliver to another carrier on the route to destination. Every service to be performed becauder 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 this shipper and accepted for himself and has asserted level the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

/ehicle N		- 1 ⁻¹ /14	Carrier		ICS NG	arrier S R TWO (R2) LOGISTICS INC					
Н	03236	a la calitada					Load	RTCY	4500412062 Shipper's Reference Number		
Seals	2803062		Vendor Ship Poi	nt #	Pro Number			57204	4500412	2062	
4.	2803062	1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Description			Cubic Feet	Gross Weight in lbs.	* The Paper Bags, Fibre Paus, Fi Drums, Fibre Boxes used for this	
H/M	Quantity	Item Nu	mber	Lot Numbe	Longe the second s			Feet	in ios.	Shipment conform to the specifications set forth in the mak	
		-	unad a la	REPERT						certificate theron, and all other Requirements of rules for these	
					0010050(100070226760	1	of	50		packages in Uniform Freight Classification and the National M	
	240	1084024	43101761	800086	00108596100070236769	1		20		Freight Commission. * This is to certify that the herein	
		(phate		2.04.08÷			4	.0		named articles are properly class described, packaged, marked and	
	200	108402	43102041	800108	00108596100070236776	2	of	50		labeled, and are in proper conditi for transportation, according to the	
	200	100402-	5102041	000100	one shows and the lakes		3	30		Department of Transportation. Where the rate is dependent on va-	
		and the second					10			shippers are required to state specifically in writing the agreed	
	200	1084024	3102065	800110	00108596100070236783	3	of	50		declared value of the property as follows:	
		12000	6.0 1				4	0		The agreed or declared value for property is specifically stated by t	
			21.17752	804296	00108596100070236790	4	of	50		shipper to be not exceeding	
	408	1084024	3147752	804290	00108590100070250790	-		0	1	per	
		A STREET	19. A. A. A.							Subject to Section 7 of Condition	
	60	8402431	05373	800257	00108596100070236806	5	of	50	175113	applicable bill of lading, if this shipment is to be delivered to the	
		Landren I	and the fill				7	0	11.200	consignce without recourse on the consignor, the consignor shall sig the following statement. The carrier shall not make deliver	
					00100506100050006812	(of	50			
	60	8402431	05373	800257	00108596100070236813	6	7			this shipment without payment of freight and all other lawful charge	
		1 4 2 1 2 4 2 4	2016/06				1	0		Star Barris	
	60	8402431	05373	800257	00108596100070236820	7	of	50		(Signature of Consignor)	
	00	6402431	05515	000207	and the first in the state of the state		7	0		IF EMERGENCY	
							10			ASSISTANCE IS REQUIRED REGARDING THESE	
	60	8402431	05373	800257	00108596100070236837	8	of	50		PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL	
		1.000	1000				7	0		TRANSPORTATION EMERGENC CENTER)	
	<i>c</i> 0	0402421	05272	800257	00108596100070236844	9	of	50		800-424-9300. EMERGENCY INFORMATION IS	
	60	8402431	05373	800257	00100390100070250044	,	7			AVAILABLE 24 HOURS & DAY . ALSO ADVISE SHIPPER.	
								•			
	60	8402431	05373	800257	00108596100070236851	10	of	50		Carrier certifies emergency response information was made available and/or	
		1000					7	0		unformation was made available and/or currier has the DOT Emergency Respo Guidebook or equivalent document on	
					0010050(10007032(0/0			50		poisession.	
	98	85961000	00265	800164	00108596100070236868	11	of	50			
							6	0		(Signature)	

Agent or Driver

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

Carrier By. CnKa I have received the above in good order: Date:____ Agent for: ,

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

Uniform Stra	Uniform Straight Bill of Lading Shippers Instructions				
Ship From:	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	1195322-1 Arrival Date			
Blue Buffalo CO. NE c/o Taylor Logistics, Inc. 10601 S 15th Street Bellevue, NE 68123	866-293-8750	Ship Date 8/23/2024 Order Date 8/21/2024			
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	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 aggrees to carry to destination, if on its route, or otherwise to destination of contents and conditions on packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to active 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 this by the subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the transportation contract evidenced by the subject to by the subject to by the subject to all the conditions in the disclosed supper/consigner, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading as between the carrier and the designated shipper/consigner.

Vehicle N		a sur constant	Carrier R TWO (R	2) LOGISTI	CS INC		-	ICY	4500412 Shipper's Refere	062 nce Number
Seals	03236		Vendor Ship Poin		Pro Number		Load# 45	7204	4500412	
	2803062	and the second	and the second state of the second state of the	and free constraints	Description	Harry M.	10 79 1	Cubic Feet	Gross Weight in lbs.	Drums, Fibre Boxes used for this Shipment conform to the
I/M	Quantity	Item N	lumber	Lot Number		1		Tea		specifications set forth in the maker's certificate theron, and all other
	98	859610	0000265	800164	00108596100070236875	12	of 6	50 0		Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission * This is to certify that the herein
	98	859610	0000265	800164	00108596100070236882	13	of 6	50 60		named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation
	98	859610	0000265	800164	00108596100070236899	14	of 6	50 60		Where the rate is dependent on value, sheppers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the
	128	859610	0007028	800417	00108596100070236905	15	of	50 50		The agreed of declared value as the property is specifically stated by the shipper to be not exceeding per
	480	108402	243154316	805139	00108596100070236912	16	of .	50 10		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery this shipment without payment of freight and all other having charge
	480	108402	243154316	805139	00108596100070236929	17	of	50 10		
	480	108402	243154316	805139	00108596100070236936	18	of	50 10		(Signature of Consignor)
	480	108402	243154316	805139	00108596100070236943	19	of	50 10		ASSISTANCE IS REQUIRED REGARDING THEM PRODUCTS, TELEPHONE CHEMITREC (CHEMICAL TRANSPORTATION EMERGENC
	480	108402	243154316	805139	00108596100070236950	20	of	50 10		CENTER) 800-424-9300. EEERCENCY INFORMATION D AVAILABLE 24 HOURS A DAY ALSO ADVISE SHIPPER. Carrier settlifes emergency response information was made available and carrier has the DOI Emergence. Resp
	480	108402	243154316	805139	00108596100070236967	21	of	50 10)	
	480	108402	243154316	805139	00108596100070236974	22	of	50 10	0	Guide back of courvalent document- Guide back of courvalent document- possession. (Signature)
	480	10840	243154316	805139	00108596100070236981	23	of	5	0	(mfarmer)

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

Brika Agent or Driver

I have received the above in good order: Date:____

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

Agent for: _

Carrier

Uniform	Straight Bill of Lading	Page 3 of 5
	Shippers Instructions	whse вл. 1195322-1
Ship From.	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
Blue Buffalo CO. NE c/o Taylor Logistics, Inc.	866-293-8750	Ship Date
10601 S 15th Street Bellevue, NE 68123		8/23/2024
		Order Date 8/21/2024
As Agent for the Shipper/Consignor whose name appears below Ship To		Route
Blue Buffalo DC 1065		Truckload Freight Charge
1350 Moosic Lake Rd Jessup, PA 18434 USA	Must Arrive By: 08/26/2024	Prepaid
	Manhattan #: CS0001156006	COD Amount:
	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 aggrees to carry to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by Jaw, 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 assign. 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.

		Carrier						PO Number			
H03236		R TWO (R2) LOGISTICS INC				RT	CY	4500412	second states of the second states and se		
Seals			Vendor Ship Point # Pro Number			Load#	1004	Shipper's Refer			
4	2803062		2.4	and the second second	the second s	The White and	45	7204	4500413	2062 * The Paper Bags, Fibre Pails, Fibr	
H/M	Quantity	Item N	umber	Lot Numbe	Description			Cubic Feet	Gross Weight in lbs.	Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker	
	480	108402	43154316	805139	00108596100070236998	24	1C of	50		ecrificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Mo Freight Commission. * This is to certify that the herein	
		Niewa.					10			named articles are properly classifi described, packaged, marked and labeled, and are in proper condition for transportation, according to the	
	480	108402	43154316	805139	00108596100070237001	25	of 10	50		Department of Transportation. Where the rate is dependent on vali- shippers are required to state specifically in writing the agreed of	
	480	108402	43154316	805139	00108596100070237018	26	of 10	50		declared value of the property as follows: The agreed or declared value for th property is specifically stated by the shipper to be not exceeding	
	480	108402	43154316	805139	00108596100070237025	27	of	50		shipper to be not exceeding	
	480	108402	43154316	805139	00108596100070237032	28	10 of 10	50		Subject to Section 7 of Conditions applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consigner, the consignor shall sign	
	480	108402	43154316	805139	00108596100070237049	29	of 10	50		the following statement. The carrier shall not make delivery this shipment without payment of freight and all other lawful charges	
	480	108402	43154316	805139	00108596100070237056	30	of	50		(Signature of Consignor)	
		free as	63(31)14				10			ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE	
	480	1084024	43154316	805139	00108596100070237063	31	of 10	50		CHEMTREC (CHEMICAL TRANSPORTATION EMERGENC CENTER) 800-424-9300,	
	480	1084024	43154316	805139	00108596100070237070	32	of	50		BUU-424-9500, EMERGENCY INFORMATION I AVAILABLE 24 HOURS A DAY ALSO ADVISE SHIPPER.	
	480	108402	43154316	805139	00108596100070237087	33	10 of	50		Carrier certifies emergency respons information was made available an	
	480	1084024	+5154510	805139	00108390100070237087	55	10			carrier has the DOT Emergency Respo Guidebook or equivalent document on possession.	
	480	1084024	43154316	805139	00108596100070237094	34	of 10	50		(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

Charles of Starting Pick Street Street

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

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

Uniform	n Straight Bill of Lading	Page 4 of 5
	Shippers Instructions	WHSE ВЛ. 1195322-1
Ship From. Blue Buffalo CO. NE	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
c/o Taylor Logistics, Inc. 10601 S 15th Street	866-293-8750	Ship Date 8/23/2024
Bellevue, NE 68123		Order Date 8/21/2024
As Agent for the Shipper/Consignor whose name appears below Ship To		Route
Blue Buffalo DC 1065 1350 Moosic Lake Rd		Truckload Freight Charge
Jessup, PA 18434 USA	Must Arrive By: 08/26/2024 Manhattan #: CS0001156006	Prepaid COD Amount:
	SAP Packing List: 0081072244	The second s

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 earrier aggrees to carry to destination, if on its route, or otherwise to deliver to another earrier on the route to destination. Every service to be performed hereander shall be subject to all the conditions on prohabited 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.

And T

	Number	Constanting and a second	Carrier	and the second second second	any second data and the second se	1	SCAC		PO Number	
H03236		R TWO (R2) LOGISTICS INC				R	ГСҮ	4500412062		
Seals 42803062			Vendor Ship Point # Pro Number			Load#	7204		erence Number	
	+2803062					45	7204	4500412062 Gross Weight The Paper Bags, Fibre Pails, Fi		
H/M	Quantity	Item N	lumber	Description Lot Number				Cubic Feet	Gross Weight in lbs	Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the make
	480	108402	243154316	805139	00108596100070237100	35	of 1(50		certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National M Freight Commission. * This is to certify that the herein
	480	108402	43154316	805139	00108596100070237117	36	of 1(50)		named articles are properly classif described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.
	480	108402	43154316	805139	00108596100070237124	37	of 10	50		Where the rate is dependent on val- shippers are required to state specifically in writing the agreed of declared value of the property as follows:
	480	108402	43154316	805139	00108596100070237131	38	of 10	50		The agreed or declared value for t property is specifically stated by th shipper to be not exceeding per
	480	1084024	43154316	805139	00108596100070237148	39	of 10	50		Subject to Section 7 of Conditions applicable bill of lading, if this shipment is to be delivered to the consignce without recourse on the
	480	1084024	43154316	805139	00108596100070237155	40	of 10	50		consignor, the consignor shall sign the following statement. The carrier shall not make delivery this shipment without payment of freight and all other lawful charges
	480	1084024	43154316	805139	00108596100070237162	41	of 10	50		(Signature of Consignor)
	480	1084024	3154316	805139	00108596100070237179	42	of 10	50		IF EMERGENCY ASSISTANCE IS REQUIRED RECARDING THESE PRODUCTS, TELEPHONE CHEMITREC (CHEMICAL TRANSPORTATION EMERGENCY (ENTER)
	480	1084024	3154316	805139	00108596100070237186	43	of 10	50		800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY ALSO ADVISE SHIPPER.
	480	1084024	3154316	805139	00108596100070237193	44	of 10	50		Carrier cettilies emergency response information was made available and/or currier has the DOT Emergency Respon
	480	1084024:	3154316	805139	00108596100070237209	45	of 10	50		Guidebook or equivalent document on b possession.
	480	10840243	3154316	805139	00108596100070237216	46	of	50		(Signature)

For the Account of:

2.

LINA DE MAR

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 Cril Agent or Driver

Carrier

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

. Uniform	n Straight Bill of Lading	Page 5 of 5
· · · · · · · · · · · · · · · · · · ·	Shippers Instructions	whse вл. 1195322-1
Ship From.	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
Blue Buffalo CO. NE c/o Taylor Logistics, Inc. 10601 S 15th Street	866-293-8750	Ship Date 8/23/2024
Bellevue, NE 68123	Transford Transford	Order Date 8/21/2024
As Agent for the Shipper/Consignor whose name appears below Ship To	Orang Tanan Sara Sara Etap (nan SaraZZ-Sa	Route
Blue Buffalo DC 1065 1350 Moosic Lake Rd Jessup, PA 18434 USA	Must Arrive By: 08/26/2024 Manhattan #: CS0001156006 SAP Packing List: 0081072244	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 aggrees to carry to destimation. If on its route, or otherwise to define to another carrier to another carrier on the route to destimation. Every service to be performed hereunder shall be subject to all the conditions not prohabilited by law, whether printed on written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the subject and the subject and the disclosed shipper/consigner, 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.

ehicle N	umber		Carrier				SCAC	-	PO Number	
Н	03236		R TWO (F	R2) LOGIST	ICS INC	1027045	RTCY		4500412062 Shipper's Reference Number	
Scals	2803062	an ann	Vendor Ship Poin	nt #	Pro Number		Load# 45	7204	4500412	
I/M	Quantity	Item 1	Number	Lot Number	Description			Cubic Feet	Gross Weight in lbs.	Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the make
	480	108402	243154316	805139	00108596100070237223	47	10 of	50	79 101	specifications see torus in the certain and certificate theoron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Mc Freight Commission. ⁴ This is to certify that the herein named articles are properly classifi
	480	1 - 14	243154316	805139	00108596100070237230	48	10 of) 50	1.2 6.3	described, packaged, marked and labeled, and are in proper conditio for transportation, according to the Department of Transportation Where the rate is dependent on val
	400	10040.	21515151516	Cur Feod			10)	80.	shippers are required to state specifically in writing the agreed o declared value of the property as
	480	108402	243154316	805139	00108596100070237247	49	of 10	50	EA	follows: The agreed or declared value for t property is specifically stated by th shipper to be not exceeding
	480	108402	243154316	805139	00108596100070237254	50	of 1C	50		Subject to Section 7 of Conditions applicable bill of fading: if this shipment is to be delivered to the consignet without recourse on the consignet, the consignor shall sign the following statement. The carrier shall not make deliver this shipment without payment of freight and all other lawful charge (Signature of Consignor)
				•						IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHIONE CHEMTREE (CHEMICAL TRANSPORTATION EMERGENC CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY ALSO ADVISE SHIPPER.
										Carrier certifies emergency response information was made available and/o carrier has the DOT Emergency Respo Guidebook or equivalent document in possession.
										(Signature)

For the Account of.

SCHARE STREET

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

I have received the above in good order: Date:_____

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

A PARAMAN

By: CX Agent or Driver

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

_ Agent for: _

Carrier