



BILL TO: CROWLEY LAND TRANSPORTATION SERVICES LLC 9487 REGENCY SQUARE BLVD JACKSONVILLE, FL 32225

INVOICE DATE: 01/27/2025 INVOICE #: R74614 TERMS: NET 30 DUE DATE: 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		1201 LOGISTICS WAY, MONROE, OH 4505 - 3100 NORTH I-27, PLAINVIEW, TX 790			
		Freight Income	1	\$2,400.00	\$2,400.00

#### TOTAL

\$2,400.00

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 Crowley Land Transportation Services 9487 Regency Square Blvd Jacksonville, FL 32225 904-726-4399



Page 1

## Rate Confirmation Order: 30025966

<b>Carrier</b> Royal3 Inc Chicago,IL 60638	Crowley Co Contact: Phone: Email:	ntact Pamela Rust Pam.Rust@crowley.com	Linehaul: Fuel: Accessor Total Tru	ial(s):	\$2,400.00 \$0.00 \$0.00 \$2,400.00
Hazmat: N	Weight:	44547.0lbs	Miles:	1154.0	
Temp:	Commodity:	PET FOOD/TREATS/SUPPLIE	Strailer:	Van (D	

Pickup Number	Call Crowley contact for pick up number.

PU 1	Name: Address:	BLUE BUFFALO DC1020 1201 LOGISTICS WAY MONROE, OH 4505	Appt Start: Appt End:	01/24/2025 1500 01/24/2025 1500
SO 2	Name: Address:	WALMART DC 6012A ASM DIS 3100 NORTH I-27 PLAINVIEW, TX 790	Appt Start: Appt End:	01/27/2025 0500 01/27/2025 0500
SO 3	Name: Address:	WAL-MART DC 6012 3101 N QUINCY PLAINVIEW, TX 790	Appt Start: Appt End:	01/27/2025 0505 01/27/2025 0505

*Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.* Special instructions:

Attention: Pamela Rust

Trailer Control Record

DC#: 6012

TCR: 52fa298b-86b8-447a-a39f-f24e9d325339

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97036	CYLI	31375765	01/27/2025 05:00	01/27/2025 04:59:05
Arrival Information				
Inbound Seal #: 1158351	Sea	led at Gate: N	Intact: Y	
AP Associate: n0a02in	Cur	rent Seal #: 1158351	Load ID#: 220501	317
Comments:				
Delivery				······································
Cases: SSTK 866 ASM 2418 A-SS	TK 300			Total: 3584
— Receiving Dock —				
Door #: 51	Ass	igned by: jrs001s	Closed by:	
Unloader: jrs001s	Unl	oad Start Time: 01/27/2025 05:29:0	4 Unload End Time:	
Driver Arrival at Window: 01/27/2025	5 05:23	Paperwork Avai	lable at Window:	
— Receiving Office ————		Return/Transfer		· · · · · · · · · · · · · · · · · · ·
Drop: N Driver Unload:		Trailer Empty: N		
Commodity: DIST		Return Contents:	Reason:	
Tractor #: 717		Description:		
— Seal Information —		1	Receiving Office	
Seal Number: 1158351	Sealed By	r: n0a02in	Trailer Resealed By:	n0a02in
Outbound Information				
AP Associate:	D/T	:	Outbound Seal #:	

Equip ID	97036	Status	AP
Equip Arrival	01/27/25 04:59	Temp1	
Cartler	CYLI	Temp2	
Seal	1158351	Temp3	
Reseal		Fuel Lv	
DoorZone	6012 51	Dept	DIST
Dei Date	01/27/25 05:00	Туре	53
Appointme	and understand the pos nt Drop Rules and Regul	led copy a ations	Bau
Driver Sign	<b>n</b> ni 1 <b>1 1 1 1 1 1 1 1 1 1</b>		
Deliveryh	<b>               </b> 31 <i>375765</i>	D	6012

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## Page 2 of 3

^	Shippers Instructions	1277465-1
Ship From:	OSD Issues Contact:	Arrival Date
Blue Buffalo CO. OH c/o Taylor Logistics, Inc. 1201 Logistics Way MONROE, OH 45050	BlueBuffaloOSD@chrobinson.com 866-293-8750	Ship Date 1/24/2025 Order Date
As Agent for the Shipper/Consignor whose name appears below Ship To		1/22/2025 Route
WALMART DC 6012R 3101 NORTH QUINCY PLAINVIEW, TX 79072 USA	Must Arrive By: 01/27/2025 Manhattan #: CS0001180086	Truckload Freight Charge Prepaid COD Amount:
	SAP Packing List: 0081130565	

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 earry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hercunder 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 savigns. 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			S	CAC		PO Number	
1	<u>W97036</u>			CROWLE	EY LINER SERVICE	ES		С	WYG	2381812	379
Seals Vendor Ship Poi 1158351			Vendor Ship Poi	nt#	Pro Number		Load#	l.	Shipper's Refere	nce Number	
	1130331				Dag	ription	····	4	81419 Cubic	0000988	591
H/M	Quant	ity	Item N	umber	Lot Number				Feet	Gross Weight in lbs.	<ul> <li>The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's</li> </ul>
	196	CA	<b>859</b> 6 8001	5 <b>10000036</b> 48	BLUE Chick & BR Cust Item 572628	OWN RICE 3056 lot 20260317A⊢	11 QTY E	A 196	<b>9.3</b> 9 6.00 Line		cortificate thereon, and all other Requirements of railes for these pockages in Uniform Freight Classification and the National Motor Freight Commission. * This is to certify that the herein named articles are properly classified, described, pockaged, markod and
	98	CA	<b>8596</b> 8001	5 <b>10000043</b> 49	BLUE Chick/ BRN Cust Item 572628	RICE WGT 3061 lot 20260224D2	2 QTY EA	98.00	<b>4.7</b> 0 ) Line: 4		labeled, and are in proper condition for transportation, according to the Dynamizerst of Transportation
	98	CA	8596	510000098	BLUE Adlt Ckn &	BR 15#Dg			4.70	1519	shipper to be not exceeding
			8001	53		3033 lot 20260522D6	OTY FA	98.00			
					***** END-O	F-ORDER *****					Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consigner, the consignor shall sign the following statement. The carrier shall not make delivery o this shipment without payment of freight and all other lawfid charges,
	1,166				Total Eaches	2,684 Total Case	es 1,16	6 To	otal Palle	ets 13	(Signature of Consignor)
					0C 6012	HT BILL NECENED IN FULL					IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSFORTATION EMERGENCY CENTER) 800-424-9300, EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY, ALSO ADVISE SHIPPER.
					1707 C	PLTS CASES AND	CG.				Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Respons Quidebook or equivalent document on hi presension. (Signature)
		l				ECH BY: UNLOAD					
	ccount of:	Dox 11	7 M:	malia MDI 654		ORV HEL			-	py of Bill of Lad	•
ie Di	illato PU I	JOX HL		apolis, MN 554	40-0112	Land and the second sec		Blue E	uffalo PO I	Box 112 Minn	eapolis, MN 55440-011

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

\_ By: \_ Carrier

Omorin Straigr	It Bill of Lading	Page 1 of 3
	Shippers Instructions	whse вл. 1277465-1
Ship From: Blue Buffalo CO. OH	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com 866-293-8750	Arrival Date
c/o Taylor Logistics, Inc. 1201 Logistics Way MONROE, OH 45050	000-200-0700	Ship Date 1/24/2025
As Agent for the Shipper/Consignor whose name appears below		Order Date 1/22/2025
Ship To WALMART DC 6012R		Route Truckload
3101 NORTH QUINCY PLAINVIEW, TX 79072 USA	Must Arrive By: 01/27/2025	Freight Charge Prepaid
	Manhattan #: CS0001180086 SAP Packing List: 0081130565	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 deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions on 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.

	Number	1		Carrier		s	CAC	,	PO Number	
	<u>W97036</u>	/			Y LINER SERVICES		C	WYG	2381812	2379
Seals	1158351	1		Vendor Ship Poi	nt # Pro Number	•	Load	ŧ	Shipper's Refer	
	1	<u> </u>		L	Description			81419 Cubic	000098	
H/M	Quant	fty	Item Nu	unber	Lot Number			Feet	Gross Weight in lbs,	<ul> <li>The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the</li> </ul>
100.00	98	СА	10840 80394	<b>243144072</b> 46	BLUE LPF Adlt Ckn & BR 3/5# D Cust Item 597100726 lot 2026	g 0509AH3 QTY E	A 294	102.29 1.00 Line	1494 : 60	specifications set forth in the maker's certificate theron, 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
	196	CA	10840 80394		BLUE LPF PUP CKN & BR 5# DC Cust Item 597100725 lot 2026		A 588	<b>204.58</b> 3.00 Line	<b>294</b> 0 : 50	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
	80	СА	10840) 80428	<b>243147653</b> 86	BLUE Nudg Jrky Ckn Dg 36oz CS Cust Item 653306784 lot 2026		. 240.	<b>86.67</b> 00 Line:	<b>558</b> 70	property is specifically stated by the shipper to be not exceeding per Subject to Section 7 of Conditions of applicable shill of lading, if this
	110	СА	108402 80428	243147660 37	BLUE NUDG JRKY CKN DG 160 Cust Item 653306913 lot 2026		440.	<b>93.58</b> 00 Line:	465 90	shipman is to be delivered to the consignet without recourse on the consignet, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	110	СА	108402 80429	243147783 99	BLUE NUDG GRILL STEAK DG Cust Item 653306809 lot 2026	16 <b>0Z PDQ5/H</b> SC1 0320MS QTY EA	550.	<b>90.23</b> 00 Line:	<b>550</b> 80	(Signature of Consignor) IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTRED CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300.
	180	CA	<b>8402</b> 4 80167	43122585 77	BLUE Adlt Ckn & BR 24# Dg Cust Item 572628054 lot 20260	0419D6 QTY EA	180.0	<b>120.20</b> 00 Line: 2	<b>4320</b> 20	EMERGENCY INFORMATION IS AVAILABLE 24 HOURS & DAY, ALSO ADVISE SHIPPER.
					j					(Signature)

\_\_\_ By: \_

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

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

9	Shippers Instructions	WHSE B/L 1277465-1
Ship From: Blue Buffalo CO. OH	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
c/o Taylor Logistics, Inc. 1201 Logistics Way MONROE, OH 45050	866-293-8750	Ship Date 1/24/2025
		Order Date 1/22/2025
As Agent for the Shipper/Consignor whose name appears below Ship To WALMART DC 6012R		Route Truckload
3101 NORTH QUINCY PLAINVIEW, TX 79072 USA	Must Arrive By: 01/27/2025	Freight Charge Prepaid
	Manhattan #: CS0001180086 SAP Packing List: 0081130565	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 deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions 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 contrast evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle	Number	Carrier			SCAC		PO Number	
<u> </u>	<u> </u>	CROV	LEY LINER SERVICES			CWYG	2381812	379
Seals	1 500 51	Vendor Shi	p Point # Pr	ro Number	Loa		Shipper's Refer	
	1158351					481419	0000988	
н/м	Quantity	Item Number	Description Lot Number			Cubic Feet	Gross Weight in Ibs.	* 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 Classification and the National Motor Classification and the National Motor Peright Commission. * This is to certify fluid the kerein 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 shipper to be not exceeding '
			N.M.F.C				WGT	(Signature of Consignor) IF EMERGENCY
		27765-07	BONES/CHEWS ETC	C FOR DOGS SUB	37 CL 92.50	)	1572	ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEATREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER)
		67060-00	FEED ANIMAL/FISH	I/POULTRY CL	60.00		11890	800-424-9300, EMERCENCY INFORMATION IS AVAILABLE 24 HOURS A DAY, ALSO ADVISE SHIPPER.
		67060-01	ANIMAL FEED CL	50.00			2940	Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.
				Cube	697.74	Wt	16402	{Signsture}

\_\_\_\_ By: \_\_\_

Carrier

For the Account of:

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

Page 3 of 3

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

Agent or Driver

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

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Olitorin S	traight Bill of Lading	Page 19 of 19
*	Shippers Instructions	WHSE B/L 1277470-1
Ship From:	OSD Issues Contact:	Arrivat Date
Blue Buffalo CO. OH c/o Taylor Logistics, Inc.	BlueBuffaloOSD@chrobinson.com 866-293-8750	
1201 Logistics Way		Ship Date
MONROE, OH 45050		1/24/2025
		Order Date
As A gent for the Shinner/Constant states		1/22/2025
As Agent for the Shipper/Consignor whose name appears below Ship To		Route
WALMART DC 6012A ASM DIS		Truckload
3100 NORTH I-27		Freight Charge
PLAINVIEW, TX 79072 USA	Must Arrive By: 01/27/2025	Prepaid
	Manhattan #: CS0001180086	COD Amount:
£	SAP Packing List: 0081130564	
The property described below, in annarest most order, event as noted (contents and production of		

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 earry to destination. Every service to be performed hereander 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 bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number	Carrier	·····			SCAC	L BO Marchar	
W97036	CROW	LEY LINER SERVICE	ES	ľ		PO Number	
Seals	Vendor Ship		Pro Number	1	CWYG Load#	933167	
1158351		<b></b>			481419		rence Number
H/M Quantity	Item Number	Desc Lot Number	cription		Cubic	000098 Gross Weight	* The Paper Bags, Fibre Pails, Fibre
		Lot Muniber			Feet	in ibs.	Drums, Fibre Boxes used for this Shipment conform to the
2,372		****** END-O Total Eaches	9,026 Total Case	s 2,37	2 Total Pallo	ets 29	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 Moto Freight Commission.
		N.M.F.C.					named articles are properly classified, described, packaged, narked and labeld, and are in proper condition for transportation, according to the Department of Transportation. Where the rate is deposition 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
						MOT	property is specifically stated by the shipper to be not exceeding
	27765-05	BONES/CHEWS	ETC FOR DOGS SUI	DE CT	25.00	WGT	
		Dorieb/Childred	EICFORDOG3 30	55 CL.	125.00	_	
						5	Subject to Section 7 of Conditions of applicable bill of lading, if this
	27765-06	BONES/CHEWS	ETC FOR DOGS SUI	36 CL 1	100.00	126	shipment is to be delivered to the consignee without recearse on the consigner, the consigner shalt sign the following statement. The carrier shall not make delivery of
	050(2.02						this shipment without payment of freight and all other lawful charges.
	27765-07	BONES/CHEWS	ETC FOR DOGS SUI	37 CL 9	2.50	1489 <sup>,</sup>	(Signature of Consignor)
	27765-08	BONES/CHEWS	ETC FOR DOGS SUI	38 CL 8	35.00	36	ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY
	67060-00	FEED ANIMAL (	FISH/POULTRY CL	60.00	·····		CENTER)
	67060-00	B		00.00		22684	800-424-9300, EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY, ALSO ADVISE SHIPPER,
DO FREION		NO NMFC DESC	CRIPTION CL			300	Carrier certifies entergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.
10109 C	CADES D		Cube	1,138.72	2 Wt	24640	(Signature)
For the Account of:	Minneabolis 10	AD: 440-0112			Send freight bill with co		
For the Account of:	RV HELPET A				blue Buffalo PO E	30x 112 Minr	1220112 1220112 1220112
have received the above in good			_ Ву:	nt or Driver	·		

Agent or Driver

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·	Shippers Instructions	1277470-1
Ship From: Blue Buffalo CO. OH	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com 866-293-8750	Arrival Date
c/o Taylor Logistics, Inc. 1201 Logistics Way MONROE, OH 45050	000-230-0700	Ship Date 1/24/2025
As Agent for the Shipper/Consignor whose name appears below		Order Date 1/22/2025
Ship To WALMART DC 6012A ASM DIS		Route Truckload
3100 NORTH I-27 PLAINVIEW, TX 79072 USA	Must Arrive By: 01/27/2025 Manhattan #: CS0001180086	Freight Charge Prepaid COD Amount:
L	SAP Packing List: 0081130564	

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 earry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hercunder 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 bill of fading is between the carrier and the designated shipper/consignor.

Vehicle	Number		Carrier			SCAC		PO Number		
	<u>W97036</u>		CROWL	EY LINER SERVICE	S		CWYG	9331678	397	
Seals	1158351		Vendor Ship Pe	vint #	Pro Number	Load		Shipper's Reference	ence Number	
	1156551	-		Descr	481419 00009886 Description Cubic Gross Weight					
H/M	Quantity		Item Number	Lot Number	Prior		Cubic Feet	Gross Weight in lbs.	<ul> <li>The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the</li> </ul>	
	14 (		0840243101235 800059		Wild         12/12.5oz         Pup Turk & Chick         3.53         131           Cust item         573174789 lot         20271015U QTY EA         168.00         Line:         120					
	11 (		.0840243103055 800623	Wild CTTChnk Chk Cust Item 597100	Hrty Grvy 24/30z Dg 873 lot 20261003AR QTY	EA 264.	2.11 .00 Line:	<b>50</b> 470	named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Departmest 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	
	7 (		0840243103079 300597	Wild Cuts Beef Pouc Cust Item 597100	h 24/3 oz DG 874 lot 20261018AR QTY	EA 168.	<b>16.80</b> .00 Line:	<b>32</b> 480	shipper to be not exceeding per Subject to Section 7 of Conditions of applicable bill of lading, if this	
	14 (	1	<b>084024310485</b> 4 300185		<b>2TRKY</b> 792 lot 20271012U QTY E	A 168.0	<b>3.53</b> 0 Line: 1-		shipment is to be delivered to the consignce without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
	12 (		<b>084024310493</b> 9 300195	BLUE HR Ckn 12.50 Cust Item 5726280	zDg 045 lot 20270923U QTY E	A 144.0	<b>3.00</b> 0 Line: 4	<b>112</b> 0	PROBUCTS, TELEPHIONE CHEMITREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300.	
	8 C		<b>0840243104946</b> 300196	BLUE HR Lamb 12.5 Cust item 5726280	502Dg 040 lot 20271112 U QTY E	A 96.00	<b>2.02</b> Line: 20	75	EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER. Carrier cardifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.	
									(Signature)	

\_ By:

Carrier

For the Account of:

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

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Page	2	of	19

,	Shippers Instructions	1277470-1
Ship From:	OSD Issues Contact:	Arrival Date
Blue Buffalo CO. OH	BlueBuffaloOSD@chrobinson.com 866-293-8750	
c/o Taylor Logistics, Inc.		Ship Date
1201 Logistics Way MONROE, OH 45050		1/24/2025
. MONKOE, OH 43030		Order Date
L		1/22/2025
As Agent for the Shipper/Consignor whose name appears below Ship To		Route
WALMART DC 6012A ASM DIS		Truckload
3100 NORTH I-27		Freight Charge
PLAINVIEW, TX 79072 USA	Must Arrive By: 01/27/2025	Prepaid
	Manhattan #: CS0001180086	COD Amount:
L	SAP Packing List: 0081130564	

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Vehicle	Number			Carrier		·····	SCAC		PO Number	
1	W97036			CROWLE	Y LINER SERVICES	S		CWYG	9331678	
Seals	1158351			Vendor Ship Poi	at #	Pro Number	Load		Shipper's Refere	
	1120221			I	Descri	Intion		481419 T Cubic	0000988 Gross Weight	+ The Paper Bags, Fibre Pails, Fibre
H/M	Quantit	y	Item Nu	unber	Lot Number			Feet	in lbs.	Drums, Fibre Boxes used for this Shipment conform to the
	16	CA	10840 8001	9 <b>243104953</b> 97		2.5ozDg 052 lot 20271027U QTY E	A 192.0	4 <b>.03</b> 00 Line: 6		specifications set forth in the maker's certificate theron, 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 labetd, and are in proper condition
	28	CA	10840 8001	9 <b>243104960</b> 99		DINNER 042 lot 20271026U QTY E.	A 336.0	7.06 00 Line: 3		for transportation, according to the Department of Transportation, Where the rate is a deputient on a 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
	11	СА	10840 8002		BLUE BSTEW CKN Cust Item 573987	F 12/12.5 OZ 949 lot 20271004U QTY E	A 132.0	<b>2.7</b> 7 00 Line: 1		shipper to be not exceeding per Subject to Section 7 of Conditions of applicable bill of Italing, if this shipment is to be delivered to the
	34	CA	10840 8002		BLUE BSTEW BEE Cust Item 572628	F 12/12.5 OZ 048 lot 20271021U QTY E	A 408.(	<b>8.5</b> 7 00 Line: 5		consignee without recourse on the consigner, the consigner shall sign the following statement. The service shall not make delivery of
	19	СА	10840 8001	2 <b>43112927</b> 84		<b>)Z Salm</b> 788 lot 20270915U QTY E	A 228.0	4.79 00 Line: 1		IF EMERGENCY ASSISTANCE IS REQUIRED BEGARDING THESE PRODUCTS, TELEPHONE CHEMITREC (CHEMBCAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS
	1	СА	10840 8016		BBC ADLT WC Ckn Cust Item 596529	a 5/5# Cat 086 lot 20260204L QTY E/	A 5.00	0.90 Line: 320		AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER. Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidébook or equivalent decument on his possession.
										(Signature)

By: \_\_\_\_\_\_ By: \_\_\_\_\_\_

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

P	age	3	of	1	9

	Shippers Instructions	1277470-1
Ship From: Blue Buffalo CO, OH	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
c/o Taylor Logistics, Inc. 1201 Logistics Way MONROE, OH 45050	866-293-8750	Ship Date 1/24/2025
]		Order Date 1/22/2025
As Agent for the Shipper/Consignor whose name appears below Ship To WALMART DC 6012A ASM DIS		Route Truckload
3100 NORTH I-27 PLAINVIEW, TX 79072 USA	Must Arrive By: 01/27/2025	Freight Charge Prepaid
	Manhattan #: CS0001180086 SAP Packing List: 0081130564	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 earrier aggrees 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 hereander 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.

	Number		Carrier			SCAC		PO Number	<u></u>	
Seals	W97036			EY LINER SERVICES		(	CWYG	9331678	3397	
	1158351		Vendor Ship Po	nt #	Pro Number	Load	<sup>1#</sup> 481419	Shipper's Refer		
H/M	Quantity	Iter	n Number	Lot Number	ption		Cubic	000098 Gross Weight in lbs.	* The Paper Bags, Fibre Pails, Fibre Druns, Fibre Boxes used for this	
	7 (		40243129420 2239	BLUE Delectables 24	// Chicken 410 lot 20260528AR QTY E	A 168	3.50	32	Shipment conform to the specifications set forth in the maker's certificate theron, and all other	
	5 (		<b>40243129444</b> 2240	BLUE Delectables Be Cust Item 6566717	eef 24/3oz Pouch Dg 704 lot 20260610AR QTY E	A 120	2.50 .00 Line:		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	
	29 (		<b>40243129468</b> 2241	BlueDelc2/12c 3ozVrt Cust Item 5965382	tyPCkn & Be 281 lot 20260916AR QTY E	A 58.0	1.22 00 Line: 3		shipper to be not exceeding    per'      Subject to Section 7 of Conditions of     opplicable bill of fading, if this     shipment is to be delivered to the	
	37 (		<b>40243130570</b> 2315	WILD Adlt Indr Ckn Cust Item 5733150	4/4#Cat 010 lot 20260706D3 QTY E	A 148.	<b>38.16</b> .00 Line:		consignce without recourse on the consignor, the consignor shall sign the following statement.	
	37 (		40243130617 2319	WILD ADLT SALM Cust Item 5733150	4#CAT 008 lot 20260619D4 QTY E.	A 148.	38.16 .00 Line:		PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300.	
	2 (		40243130624 2320	WILD Kit Ckn4/ 4#C Cust Item 5733150	Cat 007 lot 20260508D4 QTY E,	A 8.00	2.06 Line: 15		EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY, ALSO ADVISE SHIPPER. Carrier cortilles emergency response information was made available and/or carrier has the DOT Emergency Response Guidebteek or equivalent document on his possession.	
									(Signalure)	

#### 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

\_\_\_\_\_By: \_\_\_\_

Carrier

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nt Bill of Lading	Page 4 of 19
Shippers Instructions	WHSE B/L 1277470-1
OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
866-293-8750	Ship Date 1/24/2025 Order Date
	1/22/2025 Route
Must Arrive By: 01/27/2025 Manhattan #: CS0001180086 SAP Packing List: 0081130564	Truckload Freight Charge Prepaid COD Amount:
	Shippers Instructions OSD Issues Contact: BlueBuffaloOSD@chrobinson.com 866-293-8750 Must Arrive By: 01/27/2025 Manhattan #: CS0001180086

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 deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions on trohhilted 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.

	Number			rrier			SCAC		PO Number	
	<u>W97036</u>				Y LINER SERVICE	S		CWYG	9331678	
Seals	1158351		Ve	ndor Ship Poù	1t #	Pro Number	Load		Shipper's Refere	
			L		Descri	intion		481419 I Cubic	0000988 Gross Weight	* The Paper Bags, Fibre Pails, Fibre
H/M	Quantit	У	Item Numbe	er 🛛	Lot Number			Feet	in lbs.	Drums, Fibre Boxes used for this Shipment conform to the
	2	CA	10840243 802321	3130631		Cat 084 lot 20260424L QTY E	EA 8.00	2.06 Line: 300	32	specifications set forth in the maker's certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.
	30	CA	10840243 802593		WILD Wcts Beef Ck Cust Item 5971000	3oz 681 lot 20260902AR QTN	Υ ΕΑ 60.0	4.41 00 Line: 4	135 00	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
	1	CA	10840243 802801	3134486	Baby BLUE Pup Cki Cust Item 652052	n 4/4# Dg Promo 769 lot 20260215AH4 QT	'Y EA 4.(	<b>1.08</b> 00 Line: 5		-
	7	СА	10840243 802868	3135513		L BLY ADLT 12.50ZDG 280 lot 20271024U QTY	EA 84.00	1.75 Line: 34		consignee without recourse on the consignor, the consigner shall sign the following statement, The carrier shall not make delivery of
	7	CA	<b>1084024</b> 3 802871	3135551		INTS ADLT 12.50ZDG 285 lot 20270917U QTY	EA 84.00	1.75 ) Line: 36		(Signature of Consigner) IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEWITER COLEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300, EMERGENCY INCOMPATION IS AWALLABLE 24 HOURS A DAY.
	7	CA	10840243 803210	3138569	BLUE Adlt Indr HB Cust Item 578649	Ckn 3/5# Cat 282 lot 20260516D3 QTY	′ EA 21.0	<b>6.44</b> 00 Line: 2	107 30	ALSO ADVISE SHIPPER. Carrier certifiles emergency response information was made available and/or earrier has the DOT Emergency Response Guidebook or equivalent document on his possession.
			N							(Signature)

By:

Carrier

#### For the Account of:

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

	Shippers Instructions	WHSE B/L 1277470-1
Ship From:	OSD Issues Contact:	Arrival Date
Blue Buffalo CO. OH c/o Taylor Logistics, Inc.	BlueBuffaloOSD@chrobinson.com 866-293-8750	Ship Date
1201 Logistics Way MONROE, OH 45050		1/24/2025
		Order Date 1/22/2025
As Agent for the Shipper/Consignor whose name appears below Ship To		Route
WALMART DC 6012A ASM DIS 3100 NORTH I-27		Truckload Freight Charge
PLAINVIEW, TX 79072 USA	Must Arrive By: 01/27/2025	Prepaid
	Manhattan #: CS0001180086 SAP Packing List: 0081130564	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 deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions no 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	
	W9703	6		1	Y LINER SERVICE	S		CWYG	9331678	3397
Seals	115835	1		Vendor Ship Poi	at #	Pro Number	Loa		Shipper's Refer	ence Number
	113833	<u>, 1</u> L		I	Descr	istion		481419 I Cubic	0000988	3606 The Paper Bags, Fibre Pails, Fibre
H/M	Quar	ntity	Item Nu	ımber	Lot Number	ipros		Feet	Gross Weight in lbs.	Drums, Fibre Boxes used for this Shipment conform to the
	34 CA 10840243138576 803211					m&BR 3/5# Cat 3ct 238 lot 20260204D4 QTY	′ EA 39.(	31.28 00 Line: 2		specifications set forth in the maker's certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission. • This is to certify thia the herein named articles are properly classified.
			8032	11	Cust Item 578649238 lot 20260214D3 QTY EA 63.00 Line: 220				described, packaged, market and described, packaged, market 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:	
	18	CA	10840 8032		BLUE Kit Ckn & Bl Cust Item 578649	R 5# Cat 3ct 339 lot 20260409D3 QTY	′ EA 54.(	16.56 00 Line: 2		The agreed or declared value for the
	3	CA	10840 8032		BLUE Mat Ckn & B Cust Item 578649	R 5# Cat 3ct 216 lot 20251231L QTY F	EA 9.00	2.76 Line: 210		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 consigner, 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.
	51	CA	10040	142129627	BLUE SS Adlt Ckn	9. DD 54 Cat 2at		16.00		(Signature of Consignor)
			8032			a BR 5# Cat 3et 214 lot 20260406D3 QTY	( EA 153	46.93 3.00 Line:		IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHIONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER)
	10	CA	10840 8034	243140524 66		Cat Ckn Pate 024 lot 20270930DB QT	Y EA 120	1.28 0.00 Line:		800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.
		- <b>1</b> 000,000,000,000,000,000,000,000,000,00								Carrier certifiles 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:

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Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

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

Page 5 of 19

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	Shippers Instructions	WHSE B/L 1277470-1
Ship From:	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
Blue Buffalo CO. OH c/o Taylor Logistics, Inc. 1201 Logistics Way	866-293-8750	Ship Date
MONROE, OH 45050		Order Date
As Agent for the Shipper/Consignor whose name appears below Ship To		Route
WALMART DC 6012A ASM DIS 3100 NORTH I-27 PLADIVIEW TX 70072 LISA		Freight Charge
PLAINVIEW, IX /90/2 USA	Manhattan #: CS0001180086	Prepaid COD Amount:
1201 Logistics Way MONROE, OH 45050 As Agent for the Shipper/Consignor whose name appears below Ship To WALMART DC 6012A ASM DIS	Must Arrive By: 01/27/2025 Manhattan #: CS0001180086 SAP Packing List: 0081130564	1/24/2025 Order Date 1/22/2025 Route Truckload Freight Charge Prepaid

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

	Number		Carrier	·····		SCAC		PO Number			
	W97036		1	EY LINER SERVICE	S		<u>CWYG</u>	9331678	397		
Seals	1158351		Vendor Ship Poi	nt # Pro Number		Load		Shipper's Reference Number			
		<u>т</u> т	L	Decen	iption	4	481419 Г Сибіс	0000988	• The Paper Bags, Fibre Pails, Fibre		
H/M	Quantity	Item Nu	umber	Lot Number	ŵion		Feet	Gross Weight in lbs.	Drams, Fibre Boxes used for this Shipment conform to the		
	5 CA	10840 8034	<b>243140562</b> 70		Cat 178 lot 20270930DB QTY E	EA 60.(	0.64 00 Line: 2		specifications set forth in the maker's certificate theron, and all other		
	6 CA	10840 8034	<b>243140708</b> 84		T CKN MRSLS 5.50Z 194 lot 20271028U QTY EA	72.00	0.77 ) Line: 27		described, packaged, marked, described, packaged, marked and labeted, 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		
	1 CA	10840 8036			ORM ADLT DG CKN 12.50Z 359 lot 20260413U QTY EA	12.00	<b>0.25</b> ) Line: 39	-	shipper to be not exceeding		
	3 CA	10840 8036	<b>243142382</b> 88		↑ <b>3.5#CAT</b> 329 lot 20260309D3 QTY E	A 12.0	3.29 00 Line: 5		support is the consignor which we have consigner without recorsize on the consigner, the consignor shall sign the following statement. The carrier shall not nake delivery of this shipment without payment of freight and all other lawful charges.		
	1 CA	10840 80368	243142399 39		Г 3.5#САТ 865 lot 20260202D3 QTY E	A 4.00	1.10 ) Line: 57		(Signature of Consignor) IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMITEC (CHEMICAL TRANSFORTATION EMERGENCY CENTER) 800-424-9300, EMERGENCY INFORMATION IS		
	1 CA	10840 80369		TS WC ADLT 3.5#C Cust Item 652108	CAT 368 lot 20260308D3 QTY E	A 4.00	1.97 ) Line: 56		AVALLARLE 24 HOURS A DAY. ALSO ADVISE SHIPPER, Carrier centilles 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

Page 6 of 19

I have received the above in good order: Date:\_\_\_\_

\_ Agent for: \_\_\_ \_\_ By: \_ Carrier

### Page 7 of 19

•	Shippers Instructions	WHSE B/L 1277470-1
Ship From:	OSD Issues Contact:	Arrival Date
Blue Buffalo CO. OH	BlueBuffaloOSD@chrobinson.com 866-293-8750	
c/o Taylor Logistics, Inc. 1201 Logistics Way	000 200 0700	Ship Date
MONROE, OH 45050		1/24/2025
		Order Date
As A read from the Obligation of the state o	1 1 1 1 1	1/22/2025
As Agent for the Shipper/Consignor whose name appears below Ship To		Route
WALMART DC 6012A ASM DIS		Truckload
3100 NORTH I-27	х.	Freight Charge
PLAINVIEW, TX 79072 USA	Must Arrive By: 01/27/2025	Prepaid
	Manhattan #: CS0001180086	COD Amount:
Thermony design of the second se	SAP Packing List: 0081130564	

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 deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions on the 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	
·	W97036		CROWLE	Y LINER SERVICE	S	1	aunta		
Seals	<u></u>	5.4.4%.e	Vendor Ship Poi	·····	Pro Number		CWYG	9331678	
	1158351		venuer ompi er	11. 17	Pro Number	Load#		Shipper's Refer	
		1		Descr	intion		481419 I Cubic	0000988 Gross Weight	3606
H/M	Quantity	Item N	lumber	Lot Number	-F		Feet	in lbs.	<ul> <li>The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this</li> </ul>
	1 C	A 1084 8036		TS WC ADLT 4#DG Cust Item 659542	953 lot 20251228D3 QTY E	A 3.00	1.04 ) Line: 84		packages in Uniform Freight Classification and the National Motor Freight Commission. • This is to certify that the herein named articles are properly classified,
		8037	749		536 lot 20260205AH1 QTY	EA 20	<b>5.31</b> 0.00 Line:	36 290	described, packagod, 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
	13 C	A 10840 8039	0 <b>243143662</b> 005		DLT CAT CKN PATE 1.30Z 871 lot 20260914AR QTY E	A 130	7.30 0.00 Line:	<b>21</b> 450	per' Subject to Section 7 of Conditions of opplicable bill of lading, it this shipment is to be delivered to the consigne without recourse on the consigne without recourse on the
	1 C	A <b>1084(</b> 8039	0 <b>243143686</b> 007	-	Tky Pate 872 lot 20260805AR QTY E	A 10.0	<b>0.56</b> 00 Line: 4	<b>2</b> 60	the following statement. The carrier shall not make delivery of this shipment of freight and all other lawful charges. (Signature of Consignor)
	8 C.	A 10840 8039		BLUE LPF Adlt Lam Cust Item 5983293	њ 5# Dg 3ct 707 lot 20260203АН4 QTY	EA 24	8.35 .00 Line:	<b>120</b> 510	IF EMERGENCY ASSISTANCE IS REQUIRED RECARDING THESE PRODUCTS, TELEPHIONE CHEMTREC (CHEMICAL TRANSPOREATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 34 HOURSADAY.
	32 C,	A 10840 8039		BLU LPF Adit HW C Cust Item 5971007	Ckn & BR 3/ 734 lot 20260219D3 QTY E	A 96.0	33.40 00 Line: 4:	480 20	ALSO ADVISE SHIPPER.

\_ Ву: \_

Carrier

For the Account of:

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: \_\_\_\_\_

Agent or Driver

	Shippers Instructions	WHSE B/L 1277470-1
Ship From: Blue Buffalo CO. OH	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
c/o Taylor Logistics, Inc. 1201 Logistics Way MONROE, OH 45050	866-293-8750	Ship Date 1/24/2025
		Order Date 1/22/2025
As Agent for the Shipper/Consignor whose name appears below Ship To WALMART DC 6012A ASM DIS		Route Truckload
3100 NORTH 1-27 PLAINVIEW, TX 79072 USA	Must Arrive By: 01/27/2025	Freight Charge Prepaid
	Manhattan #: CS0001180086 SAP Packing List: 0081130564	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 deliver to another carrier on the route to destination. Every service to be performed hercunder 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	e Number			Carrier			SCAC		PO Number	·		
	<u>W97036</u>			CROWLE	Y LINER SERVICES	<u>S</u>	C	WYG	9331678	3397		
Seals	1158351			Vendor Ship Poi	nt #	Pro Number	Load		Shipper's Refe	ence Number		
	1120221				Descri	intion	4	81419 Cubic	000098			
H/M	Quanti	ty	Item Nu	unber	Lot Number	ihuou		Feet	Gross Weight in lbs.	<ul> <li>The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the</li> </ul>		
	33	CA	<b>10840243144140</b> 803953			BLUE LPF SR Ckn 5# Dg 3ct 34.44 50 Cust Item 650587167 lot 20260525AH3 QTY EA 99.00 Line: 530						
	53	СА		0840243145253 BLUE LPF Adlt Beef 3/5# Dg 04080 Cust Item 597100698 lot 20260621D3 QTY EA 159.00 L				55.32 00 Line:		named articles are properly classified, described, packaged, marked and labeds, 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 executing		
	27	CA	10840 8043			Jrky Btes Ckn Dg PDQ 210 lot 20260209M QTY EA	60.00	<b>19.69</b> Line: 52		per?		
			80432	26	Cust Item 650092210 lot 20260216M QTY EA 48.00 Line: 520				Subject to Section 7 of Conditions of epplicable bitl of lading, if this shipment is to be delivered to the consignce without recourse on the consigner, the consigner shall sign the following statement, The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
	148	CA	10840 80429		BLUE Nudg Jrky Du Cust Item 6533068	nck Dg CS/3 36oz 850 lot 20260515MU QTY E	A 204	148.00 .00 Line:		ASSISTANCE IS REQURED REGARDING THESE PRODUCTS, TELEPHONE CHEMITREC (CHEMICAL		
			80429	95	Cust Item 653306850 lot 20260527MS QTY EA 240.00 Line: 600					TRANSPORTATION EXERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.		
	23	CA	10840) 80430		BLUE Nudg Grill Ck Cust Item 6533067	an Dg 5/16oz 793 lot 20260331MS QTY E	A 115	18.87 .00 Line:		Carrier contifies emergency response information was made available and/or carrier has the DDT Emergency Response Guidebook or equivatent document on his possession.		
			·····							(Signature)		

For the Account of:

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Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Carrier: Above shinners Ref and Whse B/I, number must appear on all freight hills.

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Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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### Page 9 of 19

·	Shippers Instructions	1277470-1
Ship From:	OSD Issues Contact:	Arrival Date
Blue Buffalo CO. OH c/o Taylor Logistics, Inc. 1201 Logistics Way MONROE, OH 45050	BlueBuffaloOSD@chrobinson.com 866-293-8750	Ship Date 1/24/2025
As Agent for the Shipper/Consignor whose name appears below		Order Date 1/22/2025 Route
Ship To WALMART DC 6012A ASM DIS 3100 NORTH 1-27		Truckload Freight Charge
PLAINVIEW, TX 79072 USA	Must Arrive By: 01/27/2025 Manhattan #: CS0001180086 SAP Packing List: 0081130564	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 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.

	e Number			Carrier			SCAC		PO Number	
	<u>W97036</u>	<u>;</u>		î	EY LINER SERVICE	S		CWYG	93316	78397
Seals	115835	1		Vendor Ship Poi	nt #	Pro Number	Loa			erence Number
		-			Descr	ription	<u> </u>	481419	00009 Gross Weigh	
H/M	Quan	tity	Item Nu	unber	Lot Number			Feet	in lbs.	Drums, Fibre Boxes used for this Shipment conform to the
	27	СА	10840243147820         BLUE Nudg Grill Beef Dg 16oz         22.15           804303         Cust Item 653306924 lot 20260222MS QTY EA 135.00         Line							specifications set forth in the maker's certificate theron, 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
	22	СА	<b>10840</b> 8044		WILD Adlt Ckn 3/4. Cust Item 655228	.5#Dg 1789 lot 20260523AH3 QTY	EA 60	<b>20.24</b> ).00 Line:		labeled, and arc in proper condition for transportation, according to the Department of Transportation. 7 Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as failows:
			8044	41	Cust Item 655228	789 lot 20260523AH4 QTY	EA 6.(	00 Line: 7	'10	The agreed or declared value for the property is specifically stated by the shipper to be not exceeding
	7	CA	<b>10840</b> 8044	1	WILD Pup Ckn 3/4. Cust Item 655228	5#Dg 778 lot 20260130D4 QTY E	A 21.(	<b>6.44</b> 00 Line: 6		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 consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawfut charges.
	9	CA	10840 8044		WILD SB Adlt Ckn Cust Item 655228	3/4.5#Dg 787 lot 20260429AH4 QTY	EA 27	<b>8.28</b> 7.00 Líne:		(Signature of Consignor) 2 IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMITEC (CHEMICAL TRANSFORTATION EMERGENCY CENTER)
	6	СА	10840 8044		WILD Adlt Salm 3/4 Cust Item 655228	1.5#Dg 1802 lot 20260708AH4 QTY	EA 18	5.52 3.00 Line:		2 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)

\_\_\_\_ By: \_\_

Carrier

#### For the Account of:

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

## Page 10 of 19

	Shippers Instructions	1277470-1
Ship From:	OSD Issues Contact:	Arrival Date
Blue Buffalo CO. OH c/o Taylor Logistics, Inc. 1201 Logistics Way MONROE, OH 45050	BlueBuffaloOSD@chrobinson.com 866-293-8750	Ship Date 1/24/2025
As Agent for the Shipper/Consignor whose name appears below		Order Date 1/22/2025 Route
Ship To WALMART DC 6012A ASM DIS 3100 NORTH I-27		Truckload Freight Charge
PLAINVIEW, TX 79072 USA	Must Arrive By: 01/27/2025 Manhattan #: CS0001180086 SAP Packing List: 0081130564	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 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.

	Number		Carrier		······································	SCAC		PO Number	
	W97036		**************************************	Y LINER SERVICES		(	CWYG	9331678	
Seals	1158351		Vendor Ship Poi	nt # Pro Number		Load	<sup>d#</sup> 481419	Shipper's Refere	
H/M	Quantity         Item Number           1         CA         10840243150172           804621         10840243150172			Descrip Lot Number	ption	<u>l</u>	Cubic Feet	OOOO988 Gross Weight in Ibs.	\$606 * The Paper Bags, Fibre Pails, Fibre Druma, Fibre Boxes used for this Shipment conform to the
				specifications set forth in the maker's					
	1 C	A 10840 8046	0 <b>243150189</b> 022		Pate 12/3oz 031 lot 20270905U QTY EA	12.00	0.07 ) Line: 63		described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation. Where the ratio is dependent on walke 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
	5 C	A 10840 8046		Tastfls Kit Ckn Pate Cust Item 6597668	12/3oz 307 lot 20270612U QTY EA	60.00	<b>0.34</b> ) Line: 85		
	1 C	A 10840 8046		WILD Adlt Ckn 12/5 Cust Item 6547618	.5oz Cat 387 lot 20270922DB QTY E	A 12.0	0.13 00 Line: 6		consignor, the consignor shall sign the following statement. The contries shall not make delivery of this shipment without payment of freight and all other lawful charges.
		8047		Cust Item 6647146	573 lot 20260219AX QTY E	A 144	1.43 .00 Line:	—·	(Signature of Consignor) IF EMERGENCY ASSISTANCE IS REQUIRED REGRADING THESE PRODUCTS, TELEPHONE CHEMTERSC (CHEMICAL TRANSFORTATION EMERGENCY CENTER) 800-424-9300, EMERGENCY INFORMATION IS AULI-DELE 24 HOLDISA DAY. 41 CO AUDICES SUBDRES ADAY.
	1 C	A <b>1084</b> ( 8047		TS SB ADLT 4# DG Cust Item 6595429	CKN 952 lot 20260124J QTY EA	3.00	1.04 Line: 830	12	ALSO ADVISE SHIPPER. Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent decument on his pessession.
									(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

Ship From:       OSD Issues Contact:         Blue Buffalo CO. OH       Arrival Date         c/o Taylor Logistics, Inc.       BlueBuffaloOSD@chrobinson.com         1201 Logistics Way       MONROE, OH 45050         As Agent for the Shipper/Consignor whose name appears below       Ship To         WALMART DC 6012A ASM DIS       MONROH I-27		Shippers Instructions	WHSE B/L 1277470-1
Bite Burlato CO. OH     866-293-8750       c/o Taylor Logistics, Inc.     1/21/2025       1201 Logistics Way     1/24/2025       MONROE, OH 45050     Order Date       1/22/2025     1/22/2025       As Agent for the Shipper/Consignor whose name appears below     Route       Ship To     Truckload       WALMART DC 6012A ASM DIS     Excipted Cherge	Ship From:		
C/O Taylor Logistics, Inc. 1201 Logistics Way MONROE, OH 45050 As Agent for the Shipper/Consignor whose name appears below Ship To WALMART DC 6012A ASM DIS WALMART DC 6012A ASM DIS	Blue Buffalo CO. OH		
MONROE, OH 45050  As Agent for the Shipper/Consignor whose name appears below Ship To WALMART DC 6012A ASM DIS  Wather the second secon	, ,	000-293-6750	Ship Date
As Agent for the Shipper/Consignor whose name appears below Ship To WALMART DC 6012A ASM DIS			1/24/2025
As Agent for the Shipper/Consignor whose name appears below Ship To WALMART DC 6012A ASM DIS Freicht Churce	MONKOE, OH 45050		Order Date
Ship To WALMART DC 6012A ASM DIS			1/22/2025
WALMART DC 6012A ASM DIS			Route
		-1	Truckload
			Freight Charge
PLAINVIEW, TX 79072 USA Must Arrive By: 01/27/2025 Prepaid		Must Arrive By: 01/27/2025	Prepaid
Manhattan #: CS0001180086 COD Amount:		Manhattan #: CS0001180086	COD Amount:
SAP Packing List: 0081130564	<u></u>	SAP Packing List: 0081130564	

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 deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions on thereby 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 shill of fading is between the carrier and the designated shipper/consignor.

Vehicle	Number	Carrier	·····	······	SCAC		PO Number	
	<u>W97036</u>		Y LINER SERVICE	S	<u> </u>	CWYG	9331678	
Seals	1158351	Vendor Ship Poi	nt #	Pro Number	Load		Shipper's Refere	
	1120221		Descr	istos	481419 Cubic	0000988 Gross Weight	* The Paper Bags, Fibre Pails, Fibre	
H/M	Quantity	 item Number	Lot Number			Feet	in lbs.	Druns, Fibro Boxes used for this Shipment conform to the specifications set forth in the maker's
	1	10840243151988 804846	BLUE Delect Adlt La Cust Item 668823	amb 3oz Pch Dg 596 lot 20260617AR QTY E	A 24.0	0.19 00 Line: 9	-	certificate theron, 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 nanced articles are properly classified, described, packaged, market and
	1	10840243151995 804847	BLUE Delect Adlt Tu Cust Item 668823	urkey 3oz Pch Dg 599 lot 20260729AR QTY E	A 24.0	0.19 00 Line: 9	-	I abclad, and are in proper condition for transportation, according to the Department of Transportation. Where the rate is a departed in 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
	3	10840243152008 804848	BLUE Delect Lmb T Cust Item 668825	'ky 2/3oz 115 lot 20260818AR QTY E	A 6.00	0.43 1 Line: 10		shipper to be not exceeding per' Subject to Section 7 of Conditions of applicable bill of lading, if this
	8	10840243152022 804850		7 Dog Ckn8/8oz 8ct PDQ 280 lot 20260429MU QTY E	EA 64.	<b>4.62</b> 00 Line: 1		shipment is to be delivered to the consignet without recourse on the consignet, the consignet shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawfut charges. (Signature of Consignor)
	14	<b>10840243152039</b> 804851	• •	9 Dog Duck 8oz 8ct PDQ 1915 lot 20251230MS QTY E	EA 112	<b>8.08</b> 2.00 Line:		IF EMERGENCY ASSISTANCE IS REQUIRED RECARDING THESE PRODUCTS, TELEPHONS CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300, EMERGENCY INFORMATION IS
	11	10840243152046 804852		Dog Steak 80z 8ct PDQ 244 lot 20260226MS QTY E	EA 88.	6.35 00 Line: 8		AVAILABLE 24 HOURS A DAY , ALSO ADVISE SHIPPER.
								(Signature)

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Carrier: Above shippers Ref and Whse B/L number must annear on all freinht hills.

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

Page 11 of 19

	Shippers Instructions	WHSE B/L 1277470-1
Ship From:	OSD Issues Contact:	Arrival Date
Blue Buffalo CO. OH c/o Taylor Logistics, Inc. 1201 Logistics Way	BlueBuffaloOSD@chrobinson.com 866-293-8750	Ship Date 1/24/2025
MONROE, OH 45050		1/24/2025 Order Date 1/22/2025
As Agent for the Shipper/Consignor whose name appears below Ship To		Route
WALMART DC 6012A ASM DIS 3100 NORTH 1-27		Truckload Freight Charge
PLAINVIEW, TX 79072 USA	Must Arrive By: 01/27/2025 Manhattan #: CS0001180086	Prepaid COD Amount:
L	SAP Packing List: 0081130564	

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 defiver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions on trohibited 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/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/consigner.

	Number		Сагтіег			SCAC		PO Numb	er		
	<u>W97036</u>			EY LINER SERVICES	<u>S</u>	C	WYG	93316	578	397	
Seals	1158351		Vendor Ship Poi	nt #	Pro Number	Load				ence Number	
	1150551	Γ		Descri	ntion	4	81419 Cubic	0000 Gross Wei		• The Paper Bags, Fibre Pails, Fibre	
H/M	Quantity	Item F	Number	Lot Number	P.0.1		Feet	in lbs.	gia	Drums, Fibre Boxes used for this Shipment conform to the	
	7 (	CA 1084 8050		BLUE Bits Dg Ckn 8 Cust Item 6683255	/4oz w PDQ 513 lot 20260225AH2 QTY	EA 56.	<b>2.11</b> .00 Line:		15	specifications set forth in the maker's certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission. * This is to everify that the berein naned articles are properly classified.	
	7 (	CA 1084 8050		BLUE Bits Dg Beef 8 Cust Item 6683255	/4oz w PDQ 508 lot 20260108AH1 QTY	EA 56.	<b>2.11</b> .00 Line:		15	described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation	
	5 C	A 1084 8050		Baby BLUE Pup Ckr Cust Item 6687860	1 Bits 8/40z 068 lot 20260112AH2 QTY	EA 40.	1.50 .00 Line:		10	per' Subject to Section 7 of Conditions of applicable bill of lading, if this	
	23 C	A 1084 8050		BLUE Bits Dg Ckn 6 Cust Item 6683256	/11oz wPDQ 651 lot 20251213AH1 QTY	EA 13	<b>9.30</b> 8.00 Line		95	shipment is to be delivered to the consigner without recourse on the consigner, the consigner shall sign the following slattement. The carrier shall not make delivery of this shipment without payment of freight and all other lawfut charges. {Signature of Consignor}	
	23 (	A 1084 8050		BLUE Bits Dg Beef 1 Cust item 6683256	1oz wPDQ 594 lot 20260318AH2 QTY	EA 13	<b>9.30</b> 8.00 Line		95	IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHIONE CHEMTRED (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EDERGENCY INFORMATION IS MODULE AND OPEN DAY	
	36 C	A 1084 8050		BLUE Bits Dg Ckn 4 Cust Item 6683256	/19oz w PDQ 645 lot 20260412AH2 QTY	EA 14	1 <b>7.50</b> 4.00 Line		71	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

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

Page 12 of 19

By: \_\_\_\_\_ Carrier

	Page	13	of	19
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	Shippers Instructions	1277470-1
Ship From:	OSD Issues Contact:	Arrival Date
Blue Buffalo CO. OH c/o Taylor Logistics, Inc. 1201 Logistics Way	BlueBuffaloOSD@chrobinson.com 866-293-8750	Ship Date
MONROE, OH 45050		1/24/2025 Order Date
As Agent for the Shipper/Consignor whose name appears below Ship To		1/22/2025 Route
WALMART DC 6012A ASM DIS 3100 NORTH I-27		Truckload Freight Charge
PLAINVIEW, TX 79072 USA	Must Arrive By: 01/27/2025 Manhattan #: CS0001180086	Prepaid COD Amount:
	SAP Packing List: 0081130564	

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 hereander 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.

	Number		1	rrier			SCA	2		PO Nun	iber		
	W97036				Y LINER SERVICE	5		CW	/YG	9331	<u>678</u>	397	
Seals	1158351		Ver	ndor Ship Poir	ıt #	Pro Number	1	.oad#				ence Number	
					Descr	ption		48	419 Cubic	0000 Gross We		* The Paper Bags, Fibre Pails, Fibre	
H/M	Quantity		Item Numbe	er en	Lot Number				Feet	in lb		Drums, Fibre Boxes used for this Shipment conform to the	
	1	CA	10840243 805024	3153364	BLUE Sizz Dg Pork Cust Item 669304	Strps 8/6oz w PDQ 521 lot 20251230AH2 (		8.00	0.59 Line: 1	030	3	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 property classified.	
		CA				&Chs 4/16oz Bisc w PDQ			49.38		316	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	
	116 (	CA	10840243 805031	3153401	BLUE HBr Appl&Yog Bisc 4/16oz w PDQ       72.50       464         Cust Item 668364989 lot 20260204AP QTY EA 464.00       Line: 960       464         BLUE Sizz Dg Pork Strps 4/15oz w PDQ       0.86       4         Cust Item 669304506 lot 20251230AH1 QTY EA 4.00       Line: 1010       464					464			
	1 (	CA	10840243 805041	3153487						the following statement. The carrier shall not make delivery of this shipment willowt payment of freight and all other lawfal charges.			
	3 (	CA	<b>10859610</b> 800180	000859	Spa Select Adlt Indr ( Cust Item 6522779	Cat Food 906 lot 20260615D3 Q <sup>-</sup>	TY EA 18	5.00	0.25 Line: 58	80	50	(Signature of Consignor) IF EMERGENCY ASSISTANCE IS ROUTED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMTCAL TRANSFORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS	
	25 (	CA	<b>1085961</b> 0 800357	005885	BLUE WILD BEEF/ Cust Item 5731747	Chk GRILL 791 lot 20270916U QT'	Y EA 300	).00	6.30 Line: 13		234	AVAILABLE 24 HOURS & DAY . ALSO ADVISE SHIPPER.	
												(Signature)	

\_\_\_\_ By: \_\_\_

Carrier

For the Account of:

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: \_\_\_\_\_

Agent or Driver

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

	P.	ag	e	14	łd	of	1	9
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11/17/2

	Shippers Instructions	1277470-1
Ship From:	OSD Issues Contact:	Arrival Date
Blue Buffalo CO. OH c/o Taylor Logistics, Inc. 1201 Logistics Way MONROE, OH 45050	BlueBuffaloOSD@chrobinson.com 866-293-8750	Ship Date 1/24/2025 Order Date 1/22/2025
As Agent for the Shipper/Consignor whose name appears below Ship To		Route Truckload
WALMART DC 6012A ASM DIS 3100 NORTH 1-27		Freight Charge
PLAINVIEW, TX 79072 USA	Must Arrive By: 01/27/2025	Prepaid
	Manhattan #: CS0001180086 SAP Packing List: 0081130564	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 deliver to another carrier on the route to destination. Every service to be performed hercunder 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 slipper 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	<u></u>		SCAC		PO Number			
	<u>W97036</u>			1	Y LINER SERVICI	ES		CWYG	9331678			
Seals	1158351			Vendor Ship Pou	ut #	Pro Number	Load	<sup>1#</sup> 481419	Shipper's Refere			
	I	<u> </u>			Des	cription		+01419   Cubic	* The Poper Bags, Fibre Pails, Fibre			
H/M	Quant	ity	Item Ni	mber	Lot Number			Feet	Gross Weight in Ibs.	Drums, Fibre Boxes used for this Shipment conform to the		
	36	CA	<b>10859</b> 8004		BLUE HR SR CKN Cust Item 57262	12/12.50ZDG 8038 lot 20271124U QTY EA	432.0	9.08 00 Line: 1		specifications set forth in the maker's certificate theron, and all other		
	160	CA	<b>8402</b> 8001	<b>43104888</b> 88	BLUE SB Adlt Ckn Cust Item 57769	a & BR 15#Dg 6869 lot 20260620AH2 QTY	EA 16	7 <b>.6</b> 7 0.00 Line		named articles are properly classified, described, packaged, marked and labeted, and are in proper condition for transportation, according to the Department of Transportation. Where the rate is a dependent on value, shippers are couptered 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		
	35	СА	<b>8402</b> 8015	<b>43120659</b> 12		./Grldckn 3.5CupVar 12ct 8338 lot 20260613AR QTY E	EA 35.(	5.22 00 Line: 3		shipper to be not exceeding perr		
	28	CA	<b>8402</b> 8015	<b>43121618</b> 65		AIG/NYSTRIP 3.5OZCUPVAR 1 8336 lot 20260904AR QTY E		4.17 00 Line: 3		applicable bill of flading, if this shipmant is to be delivered to the consignee without recourse on the consigner, the consignor shall sign the following statement. The carrier shall not make delivery of this skipment without payment of freight and all other lawful charges. (Signature of Consignor)		
	47	CA	<b>8402</b> 8016	43122431 62	BLUE Adit Indr Cl Cust Item 57263	kn & BR 10# Cat 5611 lot 20260615D2 QTY E	A 47.0	17.85 00 Line: 1		IF EMERGENCY ASSISTANCE IS		
	50	CA	8402 8016	<b>43122486</b> 67	BLUE SS Adit Ckn Cust Item 58678	a & BR 10# Cat 2231 lot 20260313D2 QTY E	A 50.0	18.44 00 Line: 2		EMERGENCY INFORMATION IS AVAILABLE 24 HOURS & DAY, ALSO ADVISE SHIPPER,		
					ne be <sup>m</sup> Ze Triblebyphie					(Signature)		

\_\_\_\_\_ By: \_\_\_\_ Carrier

For the Account of:

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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

Uniform Straigh	it Bill of Lading	Page 15 of 19
•	Shippers Instructions	WHSE B/L 1277470-1
Ship From: Blue Buffalo CO. OH	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
c/o Taylor Logistics, Inc. 1201 Logistics Way MONROE, OH 45050	866-293-8750	Ship Date 1/24/2025
		Order Date 1/22/2025
As Agent for the Shipper/Consignor whose name appears below Ship To WALMART DC 6012A ASM DIS		Route Truckload
3100 NORTH I-27 PLAINVIEW, TX 79072 USA	Must Arrive By: 01/27/2025	Freight Charge Prepaid
	Manhattan #: CS0001180086 SAP Packing List: 0081130564	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 deliver to another carrier on the route to destination. Every service to be performed herounder shall be subject to all the conditions no trohbited 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.

	Number			Carrier			SCAC		PO Number		
	<u>W97036</u>				EY LINER SERVICE			CWYG	9331678	8397	
Seals	1158351			Vendor Ship Poi	nt #	Pro Number	Loa		Shipper's Refer		
	1130331	T		481419					0000988		
H/M	Quanti	ity	Item Nu	unber	Lot Number	สุภาษณ		Cubic Feet	Gross Weight in lbs.	<ul> <li>The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this</li> </ul>	
	136	CA	<b>8402</b> 80163	<b>43122608</b> 79	BLUE LB Adlt Ckn Cust Item 572628	& BR 24# Dg 057 lot 20260425AH1 QTY	EA 16	90.82 5.00 Line:		Shipment conform to the specifications set forth in the maker's cartificate theron, and all other Requirements of rules for thuse packages in Uniform Freight Classification and the National Motor Freight Commission. * This is to cartify that the herein named articles are properly classified, described, packaged, marked and	
			80167	79	Cust Item 572628	Cust Item 572628057 lot 20260515D1 QTY EA 120.00 Line: 70					
	7	CA	84024 80231	<b>43130566</b> 14		Cust Item 596529085 lot 20260604D1 QTY EA 7.00 Line: 310					
1	5	СА	<b>8402</b> 4 80231	<b>43130603</b> 18	WILD Adlt Salm 9.5 Cust Item 596529	#Cat 088 lot 20260618D2 QTY E	A 5.00	<b>1.6</b> 4 D Line: 33		applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consigner, the consignor shall sign the following starement. The carrier shall not make delivery of this shipment without payment of freight and all other fawful charges.	
	2	CA	84024 80284	43135219 42	TS DIGCARE ADLI Cust Item 598210	T 11#CAT 963 lot 20260308D1 QTY E	۵ 2 ۵(	0.72		(Signature of Consignor) IF EMERGENCY ASSISTANCE IS	
			•				~ 4.00	5 LING. UU	10	ASSIS I ANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEATTHEC (CHEANCAL TRANSPORTATION EMERGENCY CENTER)	
	2	CA	84024 80285	<b>43135370</b> 53	TS MBCARE ADLT Cust Item 655159	11#DG 320 lot 20260107D1 QTY E	A 2.00	0.72 D Line: 66		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:

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Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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	Shippers Instructions	WHSE B/L 1277470-1		
Ship From: Blue Buffalo CO. OH	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date		
c/o Taylor Logistics, Inc. 1201 Logistics Way MONROE, OH 45050	866-293-8750	Ship Date 1/24/2025		
· [		Order Date 1/22/2025		
As Agent for the Shipper/Consignor whose name appears below Ship To WALMART DC 6012A ASM DIS		Route Truckload		
3100 NORTH I-27 PLAINVIEW, TX 79072 USA	Must Arrive By: 01/27/2025 Manhattan #: CS0001180086 SAP Packing List: 0081130564	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 deliver to another carrier on the route to destination. Every service to be performed hercunder shall be subject to all the conditions not prohibited by law, whether printed or written, 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.

	Number			Carrier	Mana (1997) (199		SCAC		PO Number	
	<u>W97036</u>				EY LINER SERVICE	S		CWYG	9331678397	
Seals	1158351	1		Vendor Ship Poi	nt#	Pro Number	Load		Shipper's Refere	
				1	Descri	intion		181419 Cubic	0000988 Gross Weight	• The Poper Bags, Fibre Pails, Fibre
H/M	Quant	ity	Item Nu	unber	Lot Number			Feet	in lbs.	Drums, Fibre Boxes used for this Shipment conform to the
	2	СА	8402 8028	43135417 56	TS DIGCARE ADL7 Cust Item 655159	22 0	specifications set forth in the maker's certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission. * Unis is to certify that the herein			
	11	CA	<b>8402</b> 80458	43140725 86	<b>2</b> 5 40	nanced anticles are properly classified, described, packaged, marked and labeted, and are in propar 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:				
	8	СА	<b>8402</b> 80344	43140732		YCK/FSHTUNAPATE 5.50Z				The agreed or declared value for the property is specifically stated by the shipper to be not exceeding
	56	СА		43140749	TastflsCatTun /CK/F	812 lot 20270729U QTY E shShpFlkd3ozVP12ct 201 lot 20270904U QTY E		4.04	126	Subject to Section 7 of Conditions of applicable bill of tailing, if this shipment is to be delivered to the consignee without recourse on the consigner, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other tawful charges,
	1	СА	<b>8402</b> 8039 <sup>2</sup>	43143757 14	TastflsSglsCkn/TkyP Cust Item 597100	at1.3ozCa VP12ct 772 lot 20260605AR QTY	EA 1.00	0.19 ) Line: 44		(Signature of Consignor) IF EMERGENCY ASSISTANCE IS REQUITED REGARDING THESE PRODUCTS, TELEPHONE CIEMTRES (CIEMICAL TRANSFORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY ENORMATION IS
	1	CA	<b>8402</b> 4 80391	43143764 15	TasSnglsOFTun /Slm Cust Item 597100	Pate1.3ozCat 771 lot 20261007AR QTY	EA 1.00	0.19 ) Line: 43		AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER, Carrier certifies emergency response information was made available and/or earrier 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

Carrier: Above shippers Ref and Whse B/L number must annear on all freight hills

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

	Shippers Instructions	WHSE B/L 1277470-1
Ship From:	OSD Issues Contact:	Arrival Date
Blue Buffalo CO. OH c/o Taylor Logistics, Inc. 1201 Logistics Way MONROE, OH 45050	BlueBuffaloOSD@chrobinson.com 866-293-8750	Ship Date 1/24/2025 Order Date
As Agent for the Shipper/Consignor whose name appears below Ship To WALMART DC 6012A ASM DIS		1/22/2025 Route Truckload
3100 NORTH I-27 PLAINVIEW, TX 79072 USA	Must Arrive By: 01/27/2025 Manhattan #: CS0001180086 SAP Packing List: 0081130564	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 containing 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	PO Number			
	<u>W97036</u>	<u>5</u>		CROWLE	EY LINER SERVICES	S		CWYG	9331678397				
Seals	115835	1		Vendor Ship Poi	nt # Pro Number			d#	Shipper's Reference Number				
	112022	1 T			Descri	intion		481419 Cubic	0000988 Gross Weight				
H/M	Quan	tity	Item No	unber	Lot Number	prou		Feet	in lbs.	* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the			
	54	CA	<b>8402</b> 8040	2 <b>43145263</b> 81	I45263         BLUE LPF Adlt Beef 15# Dg         26.56         810           Cust Item 597187015 lot 20260424D6 QTY EA 54.00         Line: 490								
	71	CA	<b>8402</b> 8043	4 <b>3148288</b> 65		WILD Adlt Ckn 13#Dg 31.39 923 WILD Adlt Ckn 13#Dg 31.39 923 Cust Item 6555228799 lot 20260623AH1 QTY EA 71.00 Line: 730							
	5	СА	<b>8402</b> 8043	43148332 70	WILD Adlt Saim 13# Cust Item 655228	∲Dg 804 lot 20260617J QTY EA	5.00	2.21 Line: 750	65				
	2	CA	<b>8402</b> 8043	4 <b>3148349</b> 71	WILD RMR Adit Rd Cust Item 655228	IMt 13#Dg 774 lot 20260619D2 QTY E	A 2.00	<b>0.88</b> D Line: 68		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 of this shipment without payment of freight and all other lawful charges. (Signature of Consigner)			
	10	CA	<b>8402</b> 8043	43148356 72	WILD RMR Adlt Rd Cust Item 6552288	IMt 24#Dg 818 lot 20260527D1 QTY E	A 10.0	<b>8.61</b> 00 Line: 7		IF EMERGENCY ASSISTANCE IS REQURRED REGARDING CHEMITREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS			
	32	CA	<b>8402</b> 8044	4 <b>3148547</b> 43	WILD ADLT CKN 2 Cust Item 655228	24#DG 795 lot 20260621AH1 QTY	EA 32	27.56 2.00 Line:		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

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Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Page 17 of 19

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Onnorm Straigr	It Bill of Lading	Page 18 of 19		
,	Shippers Instructions	whse вл. 1277470-1		
Ship From: Blue Buffalo CO. OH	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date		
c/o Taylor Logistics, Inc. 1201 Logistics Way MONROE, OH 45050	866-293-8750	Ship Date 1/24/2025		
		Order Date 1/22/2025		
As Agent for the Shipper/Consignor whose name appears below Ship To WALMART DC 6012A ASM DIS		Route Truckload		
3100 NORTH I-27 PLAINVIEW, TX 79072 USA	Must Arrive By: 01/27/2025	Freight Charge Prepaid		
	Manhattan #: CS0001180086 SAP Packing List: 0081130564	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 deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions 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.

	Number			Carrier	Ann		SCAC		PO Number	
	<u>W97036</u>	) 		1	EY LINER SERVICES			CWYG	9331678397	
Seals	1158351	i		Vendor Ship Poi	int # Pro Number Load# Shipper's Refere					
				1	Descri	intion		481419 Cubic	0000988	
H/M	Quant	lity	Item Ni	amber	Lot Number	Prior		Feet	Gross Weight in lbs.	<ul> <li>The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the</li> </ul>
	7	СА	<b>8402</b> 8044	<b>43148585</b> 47	168 0	specifications set furth in the maker's certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.				
	42	СА	<b>8402</b> 8045	43149735 72	Wild Dog Bf/Ck Slm/ Cust Item 6558656	'CkGrill12 675 lot 20270428LX QTY E	EA 42.0	5.14 00 Line: 7		named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Deviational of Temporation
	64	CA	8402 8045	43149742 73	Blue Bstw Dog Beef Cust Item 6558656	677 lot 20270723LX QTY E	EA 64.0	<b>7.83</b> 0 Line: 7		•
	52	СА	<b>8402</b> 8045	43149759 74	Blue HR Dog Ckn/Be Cust Item 6558656	eef 12.50z VP 378 lot 20270829LX QTY E	EA 52.0	6.36 00 Line: 7		shipment is to be delivered to the consignet without recourse on the consignet, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	114	CA	<b>8596</b> 80015	10000159 56	BLUE SENIOR Dog Cust Item 5726280	15LB 060 lot 20260607D1 QTY E	EA 114	<b>5.46</b> .00 Line:		(Signature of Consigner) IF EMERGENCY ASSISTANCE IS REQUIRED REGADDING THESE PRODUCTS, TELEPHONE CHEMICAL TRANSPORTATION EMERGENCY CENTER 800-424-9300, EMERGENCY INFORMATION IS AVAILABLE 21 HOURS ADAY.
	53	CA	8596) 80016	<b>10000357</b> 59	BLUE LAMB AND E Cust item 5726280	BROWN RICE 062 lot 20260222AH2 QTY	' EA 53	2.54 .00 Line:		ALSO ADVISE SHIPPER,
										(Signature)

#### For the Account of:

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: \_\_\_\_

Agent or Driver

\_\_\_\_ By: \_\_\_

Carrier

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### Page 1 of 1

Ship From:	Shippers Instructions	WHSE B/L
Blue Buffalo Company 1201 Logistics Way MONROE, OH 45050 USA	Master Bill of Lading	481419 Arrival Date
, ,		Ship Date
As Agent for the Shipper/Consignor whose name appears below Ship To		Order Date 1/22/2025
WALMART DC 6012A ASM DIS 3100 NORTH I-27 PLAINVIEW, TX 79072 USA		Route Truckload Freight Charge Prepaid
		COD Charge to be paid by: [] Shipper [] Consignee

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 deliver to another carrier and the 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 deliver to another carrier and the conditions on the back bereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that THE LOGISTICS OPERATOR, 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	e Number			Carrier					**	1	SCAC	P	O Number	
<u> </u>	<u>W97036</u>				(	CWYG					CWY(		9331678	397
Seals Carrier Ar							val 1/24/2025 Pro Number							
Appt Da	<sup>ite</sup> 4/2025	Appt.		DEDC	DLS	SLS(	SLDC	Freight charges are PREPAID	IPMENTS: If this shipment	t is to be delivered (	K BOX IF COLLECT [	recourse on th	e consignor, the consi	ignor shall sign the following statement: The
Stop 1	4/2025 Quanti		00:00H	mber	<u> </u>	<u> </u>		carrier may decline to make de	livery of this shipment with	ioul payment of frei	ght and all other lawful cl	harges.		gnature of Consignor)
Stop	Quant	.ty	DOCINU	unoci				Stop Description	ภา			Gross W	/eight	* This is to certify that the materials named herein are properly classified,
	9,0		1277470			3100 PLA REF	) NORI INVIE EREN(	W, TX 79072 US CE NO:00009886	A			<u> </u>		packaged, marked and labeled, and are in proper condition for transprotation according to the applicable requirements of the DOT. By Date
1	2,6	84	1277403	-1		3101 PLA	I NORT	° DC 6012R °H QUINCY W, TX 79072 US CE NO:00009885					16402	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent
	11,7	10											41042	document in the vehicle. By Date
														NOTE(1) Liability Limitation of or loss
														or damage on this shipment may be applicable. See U.S.C. 14706(c)(1)(A) and (B)
														NOTE(2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinatry care, See 2(c) of NMFC Item 360. Notify if problem enroute or at delivery.
														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
†					+			ssification Summ	nary		*			shipper to be not exceeding per
		40			1			ESCRIPTION					27792	
		70			1			ESCRIPTION	401410			_	13250	
••••••	11,7	10			1	TUKAP	$\mathbb{D} \mathbb{T} \mathbb{O}$	<u>F MASTER B/</u> I	-: 481419	CUBE	268,122.	.66	41042	

For the Account of: (Shipper) Blue Buffalo CO. OH 11 River Road

Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo CO. OH 11 River Road Wilton, CT 06897 USA

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

By: Carrier

\_Agent for:

Agent or Driver