



## INVOICE

**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

<b>TOTAL</b>
\$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**

30025966  
Crowley Land Transportation Services  
9487 Regency Square Blvd  
Jacksonville, FL 32225  
904-726-4399



01/24/2025

Page 1

**Rate Confirmation Order: 30025966**

**Carrier**  
Royal3 Inc  
Chicago, IL 60638

**Crowley Contact**  
**Contact:** Pamela Rust  
**Phone:**  
**Email:** Pam.Rust@crowley.com

**Linehaul:** \$2,400.00  
**Fuel:** \$0.00  
**Accessorial(s):** \$0.00  
**Total Truck Pay:** \$2,400.00

**Hazmat:** N  
**Temp:**

**Weight:** 44547.0lbs  
**Commodity:** PET FOOD/TREATS/SUPPLIES  
**Miles:** 1154.0  
**Trailer:** Van (DAT)

**Pickup Number** Call Crowley contact for pick up number.

**PU 1**      **Name:** BLUE BUFFALO DC1020      **Appt Start:** 01/24/2025 1500  
                 **Address:** 1201 LOGISTICS WAY      **Appt End:** 01/24/2025 1500  
                 MONROE, OH 4505

**SO 2**      **Name:** WALMART DC 6012A ASM DIS      **Appt Start:** 01/27/2025 0500  
                 **Address:** 3100 NORTH I-27      **Appt End:** 01/27/2025 0500  
                 PLAINVIEW, TX 790

**SO 3**      **Name:** WAL-MART DC 6012      **Appt Start:** 01/27/2025 0505  
                 **Address:** 3101 N QUINCY      **Appt End:** 01/27/2025 0505  
                 PLAINVIEW, TX 790

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

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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

Sealed at Gate: N

Intact: Y

AP Associate: n0a02in

Current Seal #: 1158351

Load ID#: 220501317

Comments:

## Delivery

Cases: SSTK 866 ASM 2418 A-SSTK 300

Total: 3584

## Receiving Dock

Door #: 51

Assigned by: jrs001s

Closed by:

Unloader: jrs001s

Unload Start Time: 01/27/2025 05:29:04

Unload End Time:

Driver Arrival at Window: 01/27/2025 05:23

Paperwork Available at Window:

## Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 717

## Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

## Seal Information

Seal Number: 1158351

Sealed By: n0a02in

## Receiving Office

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

Carrier CYLI

Temp2

Seal 1158351

Temp3

Reseal

Fuel Lvl

DoorZone 6012 51

Dept DIST

Del Date 01/27/25 05:00

Type 53

I have read and understand the posted copy of Warehouse Appointment Drop Rules and Regulations

Driver Signature



Delivery # 31375765

DC 6012

## Uniform Straight Bill of Lading

Page 2 of 3

## Shippers Instructions

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

## Ship From:

Blue Buffalo CO. OH  
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 6012R  
3101 NORTH QUINCY  
PLAINVIEW, TX 79072 USA

Must Arrive By: 01/27/2025  
Manhattan #: CS0001180086  
SAP Packing List: 0081130565

WHSE B/L 1277465-1
Arrival Date
Ship Date 1/24/2025
Order Date 1/22/2025
Route Truckload
Freight Charge Prepaid
COD Amount:

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

Vehicle Number W97036		Carrier CROWLEY LINER SERVICES		SCAC CWYG	PO Number 2381812379
Seals 1158351		Vendor Ship Point #	Pro Number		Shipper's Reference Number 0000988591
H/M	Quantity	Item Number	Description	Cubic Feet	Gross Weight in lbs.
	196	CA 859610000036 800148	BLUE Chick & BROWN RICE Cust Item 572628056 lot 20260317AH1 QTY EA 196.00 Line: 30	9.39	3038
	98	CA 859610000043 800149	BLUE Chick/ BRN RICE WGT Cust Item 572628061 lot 20260224D2 QTY EA 98.00 Line: 40	4.70	1519
	98	CA 859610000098 800153	BLUE Adlt Ckn & BR 15#Dg Cust Item 572628033 lot 20260522D6 QTY EA 98.00 Line: 10	4.70	1519
	1,166		***** END-OF-ORDER ***** Total Eaches 2,684 Total Cases 1,166 Total Pallets 13		

DC 6012  
PO# \_\_\_\_\_ DATE: 1-27-25  
FREIGHT BILL RECEIVED IN FULL ☒  
TRLR# \_\_\_\_\_  
TOT CS REC \_\_\_\_\_  
TOT PLTS \_\_\_\_\_  
TOTAL CASES REJECTED R \_\_\_\_\_  
REASON \_\_\_\_\_  
REC# \_\_\_\_\_  
REC'D BY: \_\_\_\_\_  
DRV HELPED UNLOAD: Y \_\_\_\_\_ N \_\_\_\_\_

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

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

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

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

\_\_\_\_\_  
(Signature of Consignor)

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

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

\_\_\_\_\_  
(Signature)

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

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

## Uniform Straight Bill of Lading

Page 1 of 3

Ship From:

Blue Buffalo CO. OH  
c/o Taylor Logistics, Inc.  
1201 Logistics Way  
MONROE, OH 45050

Shippers Instructions

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

As Agent for the Shipper/Consignor whose name appears below

Ship To

WALMART DC 6012R  
3101 NORTH QUINCY  
PLAINVIEW, TX 79072 USA

Must Arrive By: 01/27/2025  
Manhattan #: CS0001180086  
SAP Packing List: 0081130565

WHSE B/L 1277465-1
Arrival Date
Ship Date 1/24/2025
Order Date 1/22/2025
Route Truckload
Freight Charge Prepaid
COD Amount:

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Vehicle Number		Carrier		SCAC		PO Number	
W97036		CROWLEY LINER SERVICES		CWYG		2381812379	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
1158351				Load# 481419		0000988591	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
98	CA	10840243144072 803946		BLUE LPF Adlt Ckn & BR 3/5# Dg Cust Item 597100726 lot 20260509AH3 QTY EA 294.00 Line: 60	102.29	1494	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p><b>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300.</b> EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>(Signature)</p>
196	CA	10840243144089 803947		BLUE LPF PUP CKN & BR 5# DG 3CT Cust Item 597100725 lot 20260217AH3 QTY EA 588.00 Line: 50	204.58	2940	
80	CA	10840243147653 804286		BLUE Nudg Jrky Ckn Dg 36oz CS/3 Cust Item 653306784 lot 20260429MU QTY EA 240.00 Line: 70	86.67	558	
110	CA	10840243147660 804287		BLUE NUDG JRKY CKN DG 16OZ CS/4 PDQ Cust Item 653306913 lot 20260510MU QTY EA 440.00 Line: 90	93.58	465	
110	CA	10840243147783 804299		BLUE NUDG GRILL STEAK DG 16OZ PDQ5/HSC1 Cust Item 653306809 lot 20260320MS QTY EA 550.00 Line: 80	90.23	550	
180	CA	840243122585 801677		BLUE Adlt Ckn & BR 24# Dg Cust Item 572628054 lot 20260419D6 QTY EA 180.00 Line: 20	120.20	4320	

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

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

## Uniform Straight Bill of Lading

Page 3 of 3

## Shippers Instructions

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

## Ship From:

Blue Buffalo CO. OH  
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 6012R  
3101 NORTH QUINCY  
PLAINVIEW, TX 79072 USA

Must Arrive By: 01/27/2025  
Manhattan #: CS0001180086  
SAP Packing List: 0081130565

WHSE B/L 1277465-1
Arrival Date
Ship Date 1/24/2025
Order Date 1/22/2025
Route Truckload
Freight Charge Prepaid
COD Amount:

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Vehicle Number W97036		Carrier CROWLEY LINER SERVICES		SCAC CWYG	PO Number 2381812379	
Seals 1158351		Vendor Ship Point #		Pro Number	Load# 481419	
Shipper's Reference Number 0000988591						
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.
				N.M.F.C.		
		27765-07		BONES/CHEWS ETC FOR DOGS SUB7 CL 92.50		WGT 1572
		67060-00		FEED ANIMAL/FISH/POULTRY CL 60.00		11890
		67060-01		ANIMAL FEED CL 50.00		2940
				Cube 697.74	Wt 16402	

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(Signature of Consignor)

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

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

(Signature)

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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Carrier Agent or Driver

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# Uniform Straight Bill of Lading

Page 19 of 19

Ship From:

Blue Buffalo CO. OH  
c/o Taylor Logistics, Inc.  
1201 Logistics Way  
MONROE, OH 45050

Shippers Instructions

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

As Agent for the Shipper/Consignor whose name appears below

Ship To

WALMART DC 6012A ASM DIS  
3100 NORTH I-27  
PLAINVIEW, TX 79072 USA

Must Arrive By: 01/27/2025  
Manhattan #: CS0001180086  
SAP Packing List: 0081130564

WHSE B/L 1277470-1
Arrival Date
Ship Date 1/24/2025
Order Date 1/22/2025
Route Truckload
Freight Charge Prepaid
COD Amount:

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Vehicle Number W97036		Carrier CROWLEY LINER SERVICES		SCAC CWYG	PO Number 9331678397
Seals 1158351		Vendor Ship Point #		Pro Number	Load# 481419
Shipper's Reference Number 0000988606					
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet
	2,372			***** END-OF-ORDER ***** Total Eaches 9,026 Total Cases 2,372 Total Pallets 29	
				N.M.F.C.	
		27765-05		BONES/CHEWS ETC FOR DOGS SUB5 CL 125.00	WGT 5
		27765-06		BONES/CHEWS ETC FOR DOGS SUB6 CL 100.00	126
		27765-07		BONES/CHEWS ETC FOR DOGS SUB7 CL 92.50	1489
		27765-08		BONES/CHEWS ETC FOR DOGS SUB8 CL 85.00	36
		67060-00		FEED ANIMAL/FISH/POULTRY CL 60.00	22684
				NO NMFC DESCRIPTION CL	300
					Cube 1,138.72 Wt 24640

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Ship To

WALMART DC 6012A ASM DIS  
3100 NORTH I-27  
PLAINVIEW, TX 79072 USA

Must Arrive By: 01/27/2025  
Manhattan #: CS0001180086  
SAP Packing List: 0081130564

WHSE B/L 1277470-1
Arrival Date
Ship Date 1/24/2025
Order Date 1/22/2025
Route Truckload
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COD Amount:

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Vehicle Number W97036		Carrier CROWLEY LINER SERVICES		SCAC CWYG		PO Number 9331678397			
Seals 1158351		Vendor Ship Point #		Pro Number		Load# 481419		Shipper's Reference Number 0000988606	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p><b>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</b></p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>(Signature)</p>		
	14	CA 10840243101235 800059		Wild 12/12.5oz Pup Turk & Chick Cust Item 573174789 lot 20271015U QTY EA 168.00 Line: 120	3.53	131			
	11	CA 10840243103055 800623		Wild CTTChnk Chk Hrty Grvy 24/3oz Dg Cust Item 597100873 lot 20261003AR QTY EA 264.00 Line: 470	2.11	50			
	7	CA 10840243103079 800597		Wild Cuts Beef Pouch 24/3 oz DG Cust Item 597100874 lot 20261018AR QTY EA 168.00 Line: 480	16.80	32			
	14	CA 10840243104854 800185		Wilderness 12/12.5 OZTRKY Cust Item 573174792 lot 20271012U QTY EA 168.00 Line: 140	3.53	131			
	12	CA 10840243104939 800195		BLUE HR Ckn 12.5ozDg Cust Item 572628045 lot 20270923U QTY EA 144.00 Line: 40	3.00	112			
	8	CA 10840243104946 800196		BLUE HR Lamb 12.5ozDg Cust Item 572628040 lot 20271112U QTY EA 96.00 Line: 20	2.02	75			

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

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c/o Taylor Logistics, Inc.  
1201 Logistics Way  
MONROE, OH 45050

## Shippers Instructions

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

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

WALMART DC 6012A ASM DIS  
3100 NORTH I-27  
PLAINVIEW, TX 79072 USA

Must Arrive By: 01/27/2025  
Manhattan #: CS0001180086  
SAP Packing List: 0081130564

WHSE B/L 1277470-1
Arrival Date
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Order Date 1/22/2025
Route Truckload
Freight Charge Prepaid
COD Amount:

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

Vehicle Number		Carrier		SCAC		PO Number	
W97036		CROWLEY LINER SERVICES		CWYG		9331678397	
Seals		Vendor Ship Point #		Pro Number		Load#	
1158351						481419	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	Shipper's Reference Number
16	CA	10840243104953 800197	BLUE HR Beef 12/12.5ozDg	4.03	150		
			Cust Item 572628052 lot 20271027U QTY EA 192.00 Line: 60				
28	CA	10840243104960 800199	Turk MEATLOAF DINNER	7.06	262		
			Cust Item 572628042 lot 20271026U QTY EA 336.00 Line: 30				
11	CA	10840243105196 800235	BLUE BSTEW CKN 12/12.5 OZ	2.77	103		
			Cust Item 573987949 lot 20271004U QTY EA 132.00 Line: 180				
34	CA	10840243105219 800237	BLUE BSTEW BEEF 12/12.5 OZ	8.57	318		
			Cust Item 572628048 lot 20271021U QTY EA 408.00 Line: 50				
19	CA	10840243112927 800184	Wilderness 12/12.5 OZ Salm	4.79	178		
			Cust Item 573174788 lot 20270915U QTY EA 228.00 Line: 110				
1	CA	10840243122520 801671	BBC ADLT WC Ckn 5/5# Cat	0.90	25		
			Cust Item 596529086 lot 20260204L QTY EA 5.00 Line: 320				

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

\* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value for the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

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

(Signature of Consignor)

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

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

(Signature)

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

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

## Uniform Straight Bill of Lading

Page 3 of 19

Ship From:

Blue Buffalo CO. OH  
c/o Taylor Logistics, Inc.  
1201 Logistics Way  
MONROE, OH 45050

Shippers Instructions

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

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

WALMART DC 6012A ASM DIS  
3100 NORTH I-27  
PLAINVIEW, TX 79072 USA

Must Arrive By: 01/27/2025  
Manhattan #: CS0001180086  
SAP Packing List: 0081130564

WHSE B/L 1277470-1
Arrival Date
Ship Date 1/24/2025
Order Date 1/22/2025
Route Truckload
Freight Charge Prepaid
COD Amount:

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

Vehicle Number		Carrier		SCAC		PO Number	
W97036		CROWLEY LINER SERVICES		CWYG		9331678397	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
1158351				Load# 481419		0000988606	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
7	CA	10840243129420 802239		BLUE Delectables 24/ Chicken Cust Item 656001410 lot 20260528AR QTY EA 168.00 Line: 800	3.50	32	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p><b>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300.</b> EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>(Signature)</p>
5	CA	10840243129444 802240		BLUE Delectables Beef 24/3oz Pouch Dg Cust Item 656671704 lot 20260610AR QTY EA 120.00 Line: 810	2.50	23	
29	CA	10840243129468 802241		BlueDele2/12c 3ozVrtyPCkn & Be Cust Item 596538281 lot 20260916AR QTY EA 58.00 Line: 350	1.22	131	
37	CA	10840243130570 802315		WILD Adlt Indr Ckn 4/4#Cat Cust Item 573315010 lot 20260706D3 QTY EA 148.00 Line: 170	38.16	592	
37	CA	10840243130617 802319		WILD ADLT SALM 4#CAT Cust Item 573315008 lot 20260619D4 QTY EA 148.00 Line: 160	38.16	592	
2	CA	10840243130624 802320		WILD Kit Ckn4/ 4#Cat Cust Item 573315007 lot 20260508D4 QTY EA 8.00 Line: 150	2.06	32	

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

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

# Uniform Straight Bill of Lading

Page 4 of 19

Ship From:

Blue Buffalo CO. OH  
c/o Taylor Logistics, Inc.  
1201 Logistics Way  
MONROE, OH 45050

Shippers Instructions

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

As Agent for the Shipper/Consignor whose name appears below

Ship To

WALMART DC 6012A ASM DIS  
3100 NORTH I-27  
PLAINVIEW, TX 79072 USA

Must Arrive By: 01/27/2025  
Manhattan #: CS0001180086  
SAP Packing List: 0081130564

WHSE B/L 1277470-1
Arrival Date
Ship Date 1/24/2025
Order Date 1/22/2025
Route Truckload
Freight Charge Prepaid
COD Amount:

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

Vehicle Number		Carrier			SCAC		PO Number	
W97036		CROWLEY LINER SERVICES			CWYG		9331678397	
Seals		Vendor Ship Point #			Pro Number		Shipper's Reference Number	
1158351					Load# 481419		0000988606	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p><b>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</b></p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>(Signature)</p>	
2	CA	10840243130631 802321		WILD Mat Ckn 4/4#Cat Cust Item 596529084 lot 20260424L QTY EA 8.00 Line: 300	2.06	32		
30	CA	10840243133342 802593		WILD Wcts Beef Ck 3oz Cust Item 597100681 lot 20260902AR QTY EA 60.00 Line: 400	4.41	135		
1	CA	10840243134486 802801		Baby BLUE Pup Ckn 4/4# Dg Promo Cust Item 652052769 lot 20260215AH4 QTY EA 4.00 Line: 540	1.08	16		
7	CA	10840243135513 802868		TRU SLTNS BLSFUL BLY ADLT 12.5OZDG Cust Item 596538280 lot 20271024U QTY EA 84.00 Line: 340	1.75	66		
7	CA	10840243135551 802871		TRU SLTNS JLY JOINTS ADLT 12.5OZDG Cust Item 596538285 lot 20270917U QTY EA 84.00 Line: 360	1.75	66		
7	CA	10840243138569 803210		BLUE Adlt Indr HB Ckn 3/5# Cat Cust Item 578649282 lot 20260516D3 QTY EA 21.00 Line: 230	6.44	107		

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

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

## Uniform Straight Bill of Lading

Page 5 of 19

## Ship From:

Blue Buffalo CO. OH  
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  
3100 NORTH I-27  
PLAINVIEW, TX 79072 USA

## Shippers Instructions

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

Must Arrive By: 01/27/2025  
Manhattan #: CS0001180086  
SAP Packing List: 0081130564

WHSE B/L 1277470-1
Arrival Date
Ship Date 1/24/2025
Order Date 1/22/2025
Route Truckload
Freight Charge Prepaid
COD Amount:

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Vehicle Number		Carrier		SCAC		PO Number	
W97036		CROWLEY LINER SERVICES		CWYG		9331678397	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
1158351				481419		0000988606	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
	34	CA 10840243138576 803211		BLUE Adlt Indr Salm&BR 3/5# Cat 3ct Cust Item 578649238 lot 20260204D4 QTY EA 39.00 Line: 220	31.28	510	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p><b>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300.</b></p> <p>EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>(Signature)</p>
		803211		Cust Item 578649238 lot 20260214D3 QTY EA 63.00 Line: 220			
	18	CA 10840243138606 803214		BLUE Kit Ckn & BR 5# Cat 3ct Cust Item 578649339 lot 20260409D3 QTY EA 54.00 Line: 240	16.56	274	
	3	CA 10840243138620 803217		BLUE Mat Ckn & BR 5# Cat 3ct Cust Item 578649216 lot 20251231L QTY EA 9.00 Line: 210	2.76	45	
	51	CA 10840243138637 803218		BLUE SS Adlt Ckn & BR 5# Cat 3ct Cust Item 578649214 lot 20260406D3 QTY EA 153.00 Line: 200	46.93	765	
	10	CA 10840243140524 803466		Tastfls 12/5.5oz Adlt Cat Ckn Pate Cust Item 586943024 lot 20270930DB QTY EA 120.00 Line: 280	1.28	41	

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

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

## Uniform Straight Bill of Lading

Page 6 of 19

Ship From:

Blue Buffalo CO, OH  
c/o Taylor Logistics, Inc.  
1201 Logistics Way  
MONROE, OH 45050

Shippers Instructions

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

As Agent for the Shipper/Consignor whose name appears below

Ship To

WALMART DC 6012A ASM DIS  
3100 NORTH I-27  
PLAINVIEW, TX 79072 USA

Must Arrive By: 01/27/2025  
Manhattan #: CS0001180086  
SAP Packing List: 0081130564

WHSE B/L 1277470-1
Arrival Date
Ship Date 1/24/2025
Order Date 1/22/2025
Route Truckload
Freight Charge Prepaid
COD Amount:

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Vehicle Number		Carrier		SCAC		PO Number	
W97036		CROWLEY LINER SERVICES		CWYG		9331678397	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
1158351				Load# 481419		0000988606	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
5	CA	10840243140562 803470		Tastf Adlt 12/5.5oz Cat Cust Item 586892178 lot 20270930DB QTY EA 60.00 Line: 260	0.64	21	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p><b>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</b></p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>(Signature)</p>
6	CA	10840243140708 803484		TASTFLS ADLT CAT CKN MRSLs 5.5OZ Cust Item 586892194 lot 20271028U QTY EA 72.00 Line: 270	0.77	25	
1	CA	10840243142290 803677		TRU SLTNS TOP FORM ADLT DG CKN 12.5OZ Cust Item 596538359 lot 20260413U QTY EA 12.00 Line: 390	0.25	9	
3	CA	10840243142382 803688		TS DIGCARE ADLT 3.5#CAT Cust Item 652108329 lot 20260309D3 QTY EA 12.00 Line: 550	3.29	42	
1	CA	10840243142399 803689		TS SKNCOAT ADLT 3.5#CAT Cust Item 652108865 lot 20260202D3 QTY EA 4.00 Line: 570	1.10	14	
1	CA	10840243142405 803690		TS WC ADLT 3.5#CAT Cust Item 652108368 lot 20260308D3 QTY EA 4.00 Line: 560	1.97	14	

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

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

## Uniform Straight Bill of Lading

Page 7 of 19

Ship From:

Blue Buffalo CO. OH  
c/o Taylor Logistics, Inc.  
1201 Logistics Way  
MONROE, OH 45050

Shippers Instructions

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

As Agent for the Shipper/Consignor whose name appears below

Ship To

WALMART DC 6012A ASM DIS  
3100 NORTH I-27  
PLAINVIEW, TX 79072 USA

Must Arrive By: 01/27/2025  
Manhattan #: CS0001180086  
SAP Packing List: 0081130564

WHSE B/L 1277470-1
Arrival Date
Ship Date 1/24/2025
Order Date 1/22/2025
Route Truckload
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COD Amount:

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Vehicle Number		Carrier		SCAC		PO Number	
W97036		CROWLEY LINER SERVICES		CWYG		9331678397	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
1158351				Load# 481419		0000988606	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
1	CA	10840243142412 803691	TS WC ADLT 4#DG	1.04	12		
			Cust Item 659542953 lot 20251228D3 QTY EA 3.00 Line: 840				
5	CA	10840243142795 803749	BLUE Sizz Dg Pork Strps 4/28oz	5.31	36		
			Cust Item 587541536 lot 20260205AH1 QTY EA 20.00 Line: 290				
13	CA	10840243143662 803905	TASTFLS SNGLS ADLT CAT CKN PATE 1.3OZ	7.30	21		
			Cust Item 597100871 lot 20260914AR QTY EA 130.00 Line: 450				
1	CA	10840243143686 803907	Tastfls Sngl Adlt Cat Tky Pate	0.56	2		
			Cust Item 597100872 lot 20260805AR QTY EA 10.00 Line: 460				
8	CA	10840243144096 803948	BLUE LPF Adlt Lamb 5# Dg 3ct	8.35	120		
			Cust Item 598329707 lot 20260203AH4 QTY EA 24.00 Line: 510				
32	CA	10840243144102 803949	BLU LPF Adlt HW Ckn & BR 3/	33.40	480		
			Cust Item 597100734 lot 20260219D3 QTY EA 96.00 Line: 420				

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

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The agreed or declared value for the property is specifically stated by the shipper to be not exceeding

\_\_\_\_\_ per \_\_\_\_\_.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

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

**800-424-9300.**  
EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

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

(Signature)

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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Carrier Agent or Driver

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

## Uniform Straight Bill of Lading

Page 8 of 19

Ship From:

Blue Buffalo CO. OH  
c/o Taylor Logistics, Inc.  
1201 Logistics Way  
MONROE, OH 45050

Shippers Instructions

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

As Agent for the Shipper/Consignor whose name appears below

Ship To

WALMART DC 6012A ASM DIS  
3100 NORTH I-27  
PLAINVIEW, TX 79072 USA

Must Arrive By: 01/27/2025  
Manhattan #: CS0001180086  
SAP Packing List: 0081130564

WHSE B/L 1277470-1
Arrival Date
Ship Date 1/24/2025
Order Date 1/22/2025
Route Truckload
Freight Charge Prepaid
COD Amount:

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

Vehicle Number W97036		Carrier CROWLEY LINER SERVICES			SCAC CWYG		PO Number 9331678397				
Seals 1158351		Vendor Ship Point #			Pro Number		Load# 481419		Shipper's Reference Number 0000988606		
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignor)</p> <p><b>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300.</b></p> <p><b>EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</b></p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>_____ (Signature)</p>				
	33	CA 10840243144140 803953		BLUE LPF SR Ckn 5# Dg 3ct Cust Item 650587167 lot 20260525AH3 QTY EA 99.00 Line: 530	34.44	503					
	53	CA 10840243145253 804080		BLUE LPF Adlt Beef 3/5# Dg Cust Item 597100698 lot 20260621D3 QTY EA 159.00 Line: 410	55.32	795					
	27	CA 10840243146199 804326		BLUE Nudg 4/16oz Jrky Btes Ckn Dg PDQ Cust Item 650092210 lot 20260209M QTY EA 60.00 Line: 520	19.69	108					
		804326		Cust Item 650092210 lot 20260216M QTY EA 48.00 Line: 520							
	148	CA 10840243147745 804295		BLUE Nudg Jrky Duck Dg CS/3 36oz Cust Item 653306850 lot 20260515MU QTY EA 204.00 Line: 600	148.00	999					
		804295		Cust Item 653306850 lot 20260527MS QTY EA 240.00 Line: 600							
	23	CA 10840243147813 804302		BLUE Nudg Grill Ckn Dg 5/16oz Cust Item 653306793 lot 20260331MS QTY EA 115.00 Line: 590	18.87	115					

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

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



# Uniform Straight Bill of Lading

Page 9 of 19

Ship From:

Blue Buffalo CO. OH  
c/o Taylor Logistics, Inc.  
1201 Logistics Way  
MONROE, OH 45050

Shippers Instructions

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

As Agent for the Shipper/Consignor whose name appears below

Ship To

WALMART DC 6012A ASM DIS  
3100 NORTH I-27  
PLAINVIEW, TX 79072 USA

Must Arrive By: 01/27/2025  
Manhattan #: CS0001180086  
SAP Packing List: 0081130564

WHSE B/L 1277470-1
Arrival Date
Ship Date 1/24/2025
Order Date 1/22/2025
Route Truckload
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COD Amount:

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Vehicle Number		Carrier			SCAC	PO Number	
W97036		CROWLEY LINER SERVICES			CWYG	9331678397	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
1158351						0000988606	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
27	CA	10840243147820 804303		BLUE Nudg Grill Beef Dg 16oz Cust Item 653306924 lot 20260222MS QTY EA 135.00 Line: 610	22.15	135	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p><b>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</b></p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession</p> <p>(Signature)</p>
22	CA	10840243148520 804441		WILD Adlt Ckn 3/4.5#Dg Cust Item 655228789 lot 20260523AH3 QTY EA 60.00 Line: 710	20.24	297	
		804441		Cust Item 655228789 lot 20260523AH4 QTY EA 6.00 Line: 710			
7	CA	10840243148575 804446		WILD Pup Ckn 3/4.5#Dg Cust Item 655228778 lot 20260130D4 QTY EA 21.00 Line: 690	6.44	95	
9	CA	10840243148605 804449		WILD SB Adlt Ckn 3/4.5#Dg Cust Item 655228787 lot 20260429AH4 QTY EA 27.00 Line: 700	8.28	122	
6	CA	10840243148704 804459		WILD Adlt Salm 3/4.5#Dg Cust Item 655228802 lot 20260708AH4 QTY EA 18.00 Line: 740	5.52	72	

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

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

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

## Uniform Straight Bill of Lading

Page 10 of 19

## Ship From:

Blue Buffalo CO. OH  
c/o Taylor Logistics, Inc.  
1201 Logistics Way  
MONROE, OH 45050

## Shippers Instructions

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

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

WALMART DC 6012A ASM DIS  
3100 NORTH I-27  
PLAINVIEW, TX 79072 USA

Must Arrive By: 01/27/2025  
Manhattan #: CS0001180086  
SAP Packing List: 0081130564

WHSE B/L 1277470-1
Arrival Date
Ship Date 1/24/2025
Order Date 1/22/2025
Route Truckload
Freight Charge Prepaid
COD Amount:

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Vehicle Number		Carrier		SCAC		PO Number	
W97036		CROWLEY LINER SERVICES		CWYG		9331678397	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
1158351				Load# 481419		0000988606	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
1	CA	10840243150172 804621		Tastfls Adlt Cat Ckn Pate 12/3oz Cust Item 654708029 lot 20270905U QTY EA 12.00 Line: 620	0.07	2	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p><b>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</b></p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>(Signature)</p>
1	CA	10840243150189 804622		Tastfls Adlt Cat Salm Pate 12/3oz Cust Item 654708031 lot 20270905U QTY EA 12.00 Line: 630	0.07	2	
5	CA	10840243150219 804625		Tastfls Kit Ckn Pate 12/3oz Cust Item 659766807 lot 20270612U QTY EA 60.00 Line: 850	0.34	11	
1	CA	10840243150615 804682		WILD Adlt Ckn 12/5.5oz Cat Cust Item 654761887 lot 20270922DB QTY EA 12.00 Line: 640	0.13	4	
12	CA	10840243151179 804752		Tastfls AdltCat Ckn Puree 3ozPch Cust Item 664714673 lot 20260219AX QTY EA 144.00 Line: 860	1.43	27	
1	CA	10840243151834 804731		TS SB ADLT 4# DG CKN Cust Item 659542952 lot 20260124J QTY EA 3.00 Line: 830	1.04	12	

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

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

## Uniform Straight Bill of Lading

Page 11 of 19

Ship From:

Blue Buffalo CO. OH  
c/o Taylor Logistics, Inc.  
1201 Logistics Way  
MONROE, OH 45050

Shippers Instructions

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

As Agent for the Shipper/Consignor whose name appears below

Ship To

WALMART DC 6012A ASM DIS  
3100 NORTH I-27  
PLAINVIEW, TX 79072 USA

Must Arrive By: 01/27/2025  
Manhattan #: CS0001180086  
SAP Packing List: 0081130564

WHSE B/L 1277470-1
Arrival Date
Ship Date 1/24/2025
Order Date 1/22/2025
Route Truckload
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COD Amount:

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Vehicle Number		Carrier		SCAC	PO Number
W97036		CROWLEY LINER SERVICES		CWYG	9331678397
Seals		Vendor Ship Point #		Pro Number	Shipper's Reference Number
1158351				481419	0000988606
H/M	Quantity	Item Number	Description	Cubic Feet	Gross Weight in lbs.
1	CA	10840243151988 804846	BLUE Delect Adlt Lamb 3oz Pch Dg Cust Item 668823596 lot 20260617AR QTY EA 24.00 Line: 980	0.19	5
1	CA	10840243151995 804847	BLUE Delect Adlt Turkey 3oz Pch Dg Cust Item 668823599 lot 20260729AR QTY EA 24.00 Line: 990	0.19	5
3	CA	10840243152008 804848	BLUE Delect Lmb Tky 2/3oz Cust Item 668825115 lot 20260818AR QTY EA 6.00 Line: 1000	0.43	14
8	CA	10840243152022 804850	BLUE Nudges Jerky Dog Ckn8/8oz 8ct PDQ Cust Item 665334280 lot 20260429MU QTY EA 64.00 Line: 890	4.62	32
14	CA	10840243152039 804851	BLUE Nudges Jerky Dog Duck 8oz 8ct PDQ Cust Item 665333915 lot 20251230MS QTY EA 112.00 Line: 870	8.08	56
11	CA	10840243152046 804852	BLUE Nudges Grlrs Dog Steak 8oz 8ct PDQ Cust Item 665334244 lot 20260226MS QTY EA 88.00 Line: 880	6.35	44

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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value for the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

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

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

(Signature)

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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I have received the above in good order: Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ By: \_\_\_\_\_  
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## Uniform Straight Bill of Lading

Page 12 of 19

Ship From:

Blue Buffalo CO. OH  
c/o Taylor Logistics, Inc.  
1201 Logistics Way  
MONROE, OH 45050

Shippers Instructions

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

As Agent for the Shipper/Consignor whose name appears below

Ship To

WALMART DC 6012A ASM DIS  
3100 NORTH I-27  
PLAINVIEW, TX 79072 USA

Must Arrive By: 01/27/2025  
Manhattan #: CS0001180086  
SAP Packing List: 0081130564

WHSE B/L 1277470-1
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Vehicle Number W97036		Carrier CROWLEY LINER SERVICES			SCAC CWYG		PO Number 9331678397		
Seals 1158351		Vendor Ship Point #		Pro Number		Load# 481419		Shipper's Reference Number 0000988606	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p><b>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</b></p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>(Signature)</p>		
	7	CA 10840243153289 805016		BLUE Bits Dg Ckn 8/4oz w PDQ Cust Item 668325513 lot 20260225AH2 QTY EA 56.00 Line: 920	2.11	15			
	7	CA 10840243153296 805017		BLUE Bits Dg Beef 8/4oz w PDQ Cust Item 668325508 lot 20260108AH1 QTY EA 56.00 Line: 910	2.11	15			
	5	CA 10840243153302 805018		Baby BLUE Pup Ckn Bits 8/4oz Cust Item 668786068 lot 20260112AH2 QTY EA 40.00 Line: 970	1.50	10			
	23	CA 10840243153333 805021		BLUE Bits Dg Ckn 6/11oz wPDQ Cust Item 668325651 lot 20251213AH1 QTY EA 138.00 Line: 940	9.30	95			
	23	CA 10840243153340 805022		BLUE Bits Dg Beef 11oz wPDQ Cust Item 668325694 lot 20260318AH2 QTY EA 138.00 Line: 950	9.30	95			
	36	CA 10840243153357 805023		BLUE Bits Dg Ckn 4/19oz w PDQ Cust Item 668325645 lot 20260412AH2 QTY EA 144.00 Line: 930	17.50	171			

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

Carrier

Agent or Driver

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

## Uniform Straight Bill of Lading

Page 13 of 19

Ship From:

Blue Buffalo CO. OH  
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1201 Logistics Way  
MONROE, OH 45050

Shippers Instructions

OSD Issues Contact:  
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866-293-8750

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PLAINVIEW, TX 79072 USA

Must Arrive By: 01/27/2025  
Manhattan #: CS0001180086  
SAP Packing List: 0081130564

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W97036		CROWLEY LINER SERVICES			CWYG	9331678397
Seals		Vendor Ship Point #		Pro Number	Load#	Shipper's Reference Number
1158351					481419	0000988606
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.
	1	CA 10840243153364 805024		BLUE Sizz Dg Pork Strps 8/6oz w PDQ Cust Item 669304521 lot 20251230AH2 QTY EA 8.00 Line: 1030	0.59	3
	79	CA 10840243153395		BLUE HBr Bac Egg&Chs 4/16oz Bisc w PDQ	49.38	316
	116	CA 10840243153401 805031		BLUE HBr Appl&Yog Bisc 4/16oz w PDQ Cust Item 668364989 lot 20260204AP QTY EA 464.00 Line: 960	72.50	464
	1	CA 10840243153487 805041		BLUE Sizz Dg Pork Strps 4/15oz w PDQ Cust Item 669304506 lot 20251230AH1 QTY EA 4.00 Line: 1010	0.86	4
	3	CA 10859610000859 800180		Spa Select Adlt Indr Cat Food Cust Item 652277906 lot 20260615D3 QTY EA 15.00 Line: 580	0.25	50
	25	CA 10859610005885 800357		BLUE WILD BEEF/Chk GRILL Cust Item 573174791 lot 20270916U QTY EA 300.00 Line: 130	6.30	234
<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p><b>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</b></p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>(Signature)</p>						

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

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

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

## Uniform Straight Bill of Lading

Page 14 of 19

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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  
3100 NORTH I-27  
PLAINVIEW, TX 79072 USA

## Shippers Instructions

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

Must Arrive By: 01/27/2025  
Manhattan #: CS0001180086  
SAP Packing List: 0081130564

WHSE B/L 1277470-1
Arrival Date
Ship Date 1/24/2025
Order Date 1/22/2025
Route Truckload
Freight Charge Prepaid
COD Amount:

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

Vehicle Number		Carrier		SCAC		PO Number	
W97036		CROWLEY LINER SERVICES		CWYG		9331678397	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
1158351				481419		0000988606	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
36	CA	10859610007476 800442	BLUE HR SR CKN 12/12.5OZDG		9.08	337	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p><b>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300.</b></p> <p>EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>(Signature)</p>
			Cust Item 572628038 lot 20271124U QTY EA 432.00 Line: 10				
160	CA	840243104888 800188	BLUE SB Adlt Ckn & BR 15#Dg		7.67	2480	
			Cust Item 577696869 lot 20260620AH2 QTY EA 160.00 Line: 190				
35	CA	840243120659 801512	BLUE DD TopsIRL/Grlcdkn 3.5CupVar 12ct		5.22	118	
			Cust Item 596538338 lot 20260613AR QTY EA 35.00 Line: 380				
28	CA	840243121618 801565	BLUE DD FILETMIG/NYSTRIIP 3.5OZCUPVAR 12CT		4.17	74	
			Cust Item 596538336 lot 20260904AR QTY EA 28.00 Line: 370				
47	CA	840243122431 801662	BLUE Adlt Indr Ckn & BR 10# Cat		17.85	470	
			Cust Item 572635611 lot 20260615D2 QTY EA 47.00 Line: 100				
50	CA	840243122486 801667	BLUE SS Adlt Ckn & BR 10# Cat		18.44	500	
			Cust Item 586782231 lot 20260313D2 QTY EA 50.00 Line: 250				

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

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

## Uniform Straight Bill of Lading

Page 15 of 19

## Ship From:

Blue Buffalo CO. OH  
c/o Taylor Logistics, Inc.  
1201 Logistics Way  
MONROE, OH 45050

## Shippers Instructions

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

As Agent for the Shipper/Consignor whose name appears below

## Ship To

WALMART DC 6012A ASM DIS  
3100 NORTH I-27  
PLAINVIEW, TX 79072 USA

Must Arrive By: 01/27/2025  
Manhattan #: CS0001180086  
SAP Packing List: 0081130564

WHSE B/L

1277470-1

Arrival Date

Ship Date

1/24/2025

Order Date

1/22/2025

Route

Truckload

Freight Charge

Prepaid

COD Amount:

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

Vehicle Number W97036		Carrier CROWLEY LINER SERVICES		SCAC CWYG		PO Number 9331678397			
Seals 1158351		Vendor Ship Point #		Pro Number		Load# 481419		Shipper's Reference Number 0000988606	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignor)</p> <p><b>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTRE C (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300.</b></p> <p>EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>_____ (Signature)</p>		
	136	CA 840243122608 801679		BLUE LB Adlt Ckn & BR 24# Dg Cust Item 572628057 lot 20260425AH1 QTY EA 16.00 Line: 70	90.82	3264			
		801679		Cust Item 572628057 lot 20260515D1 QTY EA 120.00 Line: 70					
	7	CA 840243130566 802314		WILD Adlt Indr Ckn 9.5#Cat Cust Item 596529085 lot 20260604D1 QTY EA 7.00 Line: 310	2.30	67			
	5	CA 840243130603 802318		WILD Adlt Salm 9.5#Cat Cust Item 596529088 lot 20260618D2 QTY EA 5.00 Line: 330	1.64	50			
	2	CA 840243135219 802842		TS DIGCARE ADLT 11#CAT Cust Item 598210963 lot 20260308D1 QTY EA 2.00 Line: 500	0.72	22			
	2	CA 840243135370 802853		TS MBCARE ADLT 11#DG Cust Item 655159320 lot 20260107D1 QTY EA 2.00 Line: 660	0.72	22			

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

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

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value for the property is specifically stated by the shipper to be not exceeding

per

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

(Signature of Consignor)

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

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

(Signature)

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

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

## Uniform Straight Bill of Lading

Page 16 of 19

Ship From:

Blue Buffalo CO. OH  
c/o Taylor Logistics, Inc.  
1201 Logistics Way  
MONROE, OH 45050

Shippers Instructions

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

As Agent for the Shipper/Consignor whose name appears below

Ship To

WALMART DC 6012A ASM DIS  
3100 NORTH I-27  
PLAINVIEW, TX 79072 USA

Must Arrive By: 01/27/2025  
Manhattan #: CS0001180086  
SAP Packing List: 0081130564

WHSE B/L 1277470-1
Arrival Date
Ship Date 1/24/2025
Order Date 1/22/2025
Route Truckload
Freight Charge Prepaid
COD Amount:

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

Vehicle Number		Carrier		SCAC	PO Number
W97036		CROWLEY LINER SERVICES		CWYG	9331678397
Seals		Vendor Ship Point #		Pro Number	Shipper's Reference Number
1158351				Load# 481419	0000988606
H/M	Quantity	Item Number	Description	Cubic Feet	Gross Weight in lbs.
2	CA	840243135417 802856	TS DIGCARE ADLT 11#DG Cust Item 655159186 lot 20260219D1 QTY EA 2.00 Line: 650	0.72	22
11	CA	840243140725 804586	TastflsCatSlm/Ckn/FshTunPat Cust Item 669306080 lot 20270304U QTY EA 11.00 Line: 1040	0.79	25
8	CA	840243140732 803487	TASTFLSCATCK/TYCK/FSHTUNAPATE 5.5OZVP12CT Cust Item 656679812 lot 20270729U QTY EA 8.00 Line: 820	0.02	33
56	CA	840243140749 804587	TastflsCatTun /CK/FshShpFlkd3ozVP12ct Cust Item 669696201 lot 20270904U QTY EA 56.00 Line: 1050	4.04	126
1	CA	840243143757 803914	TastflsSglsCkn/TkyPat1.3ozCa VP12ct Cust Item 597100772 lot 20260605AR QTY EA 1.00 Line: 440	0.19	2
1	CA	840243143764 803915	TasSnglsOFTun /SlmPatel.3ozCat Cust Item 597100771 lot 20261007AR QTY EA 1.00 Line: 430	0.19	2

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

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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value for the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

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

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

(Signature)

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

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



## Uniform Straight Bill of Lading

Page 17 of 19

## Shippers Instructions

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

Must Arrive By: 01/27/2025  
Manhattan #: CS0001180086  
SAP Packing List: 0081130564

## Ship From:

Blue Buffalo CO. OH  
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  
3100 NORTH I-27  
PLAINVIEW, TX 79072 USA

WHSE B/L 1277470-1
Arrival Date
Ship Date 1/24/2025
Order Date 1/22/2025
Route Truckload
Freight Charge Prepaid
COD Amount:

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Vehicle Number W97036		Carrier CROWLEY LINER SERVICES		SCAC CWYG		PO Number 9331678397	
Seals 1158351		Vendor Ship Point #		Pro Number		Load# 481419	
						Shipper's Reference Number 0000988606	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
54	CA	840243145263 804081		BLUE LPF Adlt Beef 15# Dg Cust Item 597187015 lot 20260424D6 QTY EA 54.00 Line: 490	26.56	810	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p><b>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</b></p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>(Signature)</p>
71	CA	840243148288 804365		WILD Adlt Ckn 13#Dg Cust Item 655228799 lot 20260623AH1 QTY EA 71.00 Line: 730	31.39	923	
5	CA	840243148332 804370		WILD Adlt Salm 13#Dg Cust Item 655228804 lot 20260617J QTY EA 5.00 Line: 750	2.21	65	
2	CA	840243148349 804371		WILD RMR Adlt RdMt 13#Dg Cust Item 655228774 lot 20260619D2 QTY EA 2.00 Line: 680	0.88	26	
10	CA	840243148356 804372		WILD RMR Adlt RdMt 24#Dg Cust Item 655228818 lot 20260527D1 QTY EA 10.00 Line: 760	8.61	242	
32	CA	840243148547 804443		WILD ADLT CKN 24#DG Cust Item 655228795 lot 20260621AH1 QTY EA 32.00 Line: 720	27.56	776	

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

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

## Uniform Straight Bill of Lading

Page 18 of 19

## Ship From:

Blue Buffalo CO. OH  
c/o Taylor Logistics, Inc.  
1201 Logistics Way  
MONROE, OH 45050

## Shippers Instructions

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

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

WALMART DC 6012A ASM DIS  
3100 NORTH I-27  
PLAINVIEW, TX 79072 USA

Must Arrive By: 01/27/2025  
Manhattan #: CS0001180086  
SAP Packing List: 0081130564

WHSE B/L 1277470-1
Arrival Date
Ship Date 1/24/2025
Order Date 1/22/2025
Route Truckload
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COD Amount:

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Vehicle Number		Carrier		SCAC		PO Number	
W97036		CROWLEY LINER SERVICES		CWYG		9331678397	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
1158351				Load# 481419		0000988606	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
7	CA	840243148585 804447		WILD Pup Ckn 24#Dg Cust Item 655228770 lot 20260215D2 QTY EA 7.00 Line: 670	6.03	168	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p><b>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300.</b></p> <p>EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.</p> <p>(Signature)</p>
42	CA	840243149735 804572		Wild Dog Bf/Ck Slim/CkGrill12 Cust Item 655865675 lot 20270428LX QTY EA 42.00 Line: 770	5.14	197	
64	CA	840243149742 804573		Blue Bstw Dog Beef Cust Item 655865677 lot 20270723LX QTY EA 64.00 Line: 780	7.83	300	
52	CA	840243149759 804574		Blue HR Dog Ckn/Beef 12.5oz VP Cust Item 655865678 lot 20270829LX QTY EA 52.00 Line: 790	6.36	244	
114	CA	859610000159 800156		BLUE SENIOR Dog 15LB Cust Item 572628060 lot 20260607D1 QTY EA 114.00 Line: 80	5.46	1710	
53	CA	859610000357 800169		BLUE LAMB AND BROWN RICE Cust Item 572628062 lot 20260222AH2 QTY EA 53.00 Line: 90	2.54	822	

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

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

# Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

Blue Buffalo Company  
1201 Logistics Way  
MONROE, OH 45050 USA

Shippers Instructions

## Master Bill of Lading

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

WALMART DC 6012A ASM DIS  
3100 NORTH I-27  
PLAINVIEW, TX 79072 USA

WHSE B/L	481419
Arrival Date	
Ship Date	
Order Date	1/22/2025
Route	Truckload
Freight Charge	Prepaid
COD Charge to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee	

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Vehicle Number W97036		Carrier CWYG		SCAC CWYC		PO Number 9331678397	
Seals 1158351		Carrier Arrival 1/24/2025		Pro Number			
Appt Date 1/24/2025	Appt. Time 3:00:00I	DLDC	DLSI	SLSC	SLDC	<small>Freight charges are PREPAID unless marked collect</small> <small>FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignee, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</small>	
				CHECK BOX IF COLLECT <input type="checkbox"/>			
Stop	Quantity	BOL Number	Stop Description			Gross Weight	<p>* This is to certify that the materials named herein are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT.</p> <p>By _____</p> <p>Date _____</p> <p>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 document in the vehicle.</p> <p>By _____</p> <p>Date _____</p> <p>NOTE(1) Liability Limitation of or loss or damage on this shipment may be applicable. See U.S.C. 14706(e)(1)(A) and (B)</p> <p>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 ordinary care. See 2(e) of NMFC Item 360. Notify if problem enroute or at delivery.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p>
1	9,026	1277470-1	WALMART DC 6012A ASM DIS 3100 NORTH I-27 PLAINVIEW, TX 79072 USA REFERENCE NO:0000988606			24640	
1	2,684	1277465-1	WALMART DC 6012R 3101 NORTH QUINCY PLAINVIEW, TX 79072 USA REFERENCE NO:0000988591			16402	
	<b>11,710</b>					<b>41042</b>	
		LTL Classification Summary					
	7,940		NO LTLFC DESCRIPTION			27792	
	3,770		NO LTLFC DESCRIPTION			13250	
<b>11,710</b>		<b>*GRAND TOT MASTER B/L: 481419</b>			<b>CUBE: 268,122.66</b>	<b>41042</b>	

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.

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