



BILL TO: ALLEN LUND COMPANY LLC 4529 ANGELES CREST HWY LA CANADA, CA 91011 INVOICE DATE: 03/19/2025 INVOICE #: R81824 TERMS: NET 30 DUE DATE: 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		16811 West Commerce Drive, Goodyear, AZ 85338 - 2650 HWY 395 South, Hermiston, OR 97838			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

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



Carrier Load Confirmation - 7518427

Driver must call prior to heading to shipper Call (800) 889-5863 or (612) 404-2318 and ask for Load 7518427

03/17/25 10:04 (CST)

ATTENTION: CARRIER CONTACT

LOAD REQUIREMENTS

SAM

ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL

(630) 485-7370 Sent To:DISPATCH@ROYAL3INC.COM Equipment Type: DRY VAN Special Equipment Needs: Equipment Size:53 Temp: Hazmat: NO ALLEN LUND BOOKING CONTACT

Contact: Dylan Regan Allen Lund Company, Minneapolis Tel: (800) 889-5863 Ofc: (612) 404-2318 Cell: Fax: (800) 788-1526 Email: dylan.regan@allenlund.com After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link https://allenlund.app.link/CwhJK3xMJtb in order to download our app. ALC App User guide - https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing

How to use the ALC Carrier App - https://youtu.be/hFePK0SSX3M

How to reset your password in the ALC Carrier App - https://youtu.be/cjg4OxSINdk

How to download the ALC Carrier App - https://www.youtube.com/watch?v=yyTUWoiJeUg

For Apple: https://apps.apple.com/us/app/alc-carrier/id1474691071 For Android: https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker.

*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link https://allenlund.app.link/CwhJK3xMJtb in order to download our app. ALC App User guide - https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing

How to use the ALC Carrier App - https://youtu.be/hFePK0SSX3M

How to reset your password in the ALC Carrier App - https://youtu.be/cjg4OxSINdk

How to download the ALC Carrier App - https://www.youtube.com/watch?v=yyTUWoiJeUg

For Apple: https://apps.apple.com/us/app/alc-carrier/id1474691071 For Android: https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker.

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 889-5863.

PICKUP INFORMATION

ALLEN LUND RATE CONFIRMATION

Pick UP #1:	BLUE BUFFALO DC1025		Pic	k Up Date:	03/17/20	25 Mond	lay
Address:	16811 WEST COMMERCE	DRIVE	Pic	k Up Time:	13:00		
	GOODYEAR, AZ 85338		FCI	FS Notes:			
Contact:					-1		
Phone: Directions :	(623) 552-7600						
	(623) 552-7600 Commodity/Product	Description	Quantity	y	Pall	ets	1
Directions :		Description	Quantit 3729	y PCS	Pall	ets 0	

			DELIVER	Y INFORM	ATION		
Delivery #1:	WALMART DC 60	037A ASM DIS	7			Delivery Date:	03/19/2025 Wednesday
Address:	2650 HWY 395 S	OUTH	-			Delivery Time:	08:30
	HERMISTON, OR	97838				FCFS Notes:	
Contact:			-				
Phone:			-				
irections:							
irections:							
irections:							
	odity/Product	Description		Quanti	ty	Palle	ts
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		RA	TE DETAILS						
	Description	UOM	Rate	QTY	Total				
Truck Rate		FLT	\$2,800.00	1	\$2,800.00				
Advance Amount				•	\$0.00				
Advance Fee					\$0.00				
Additional Payments					40,000,00				
Total Carrier Payments					\$2,800.00				
Balance Due					\$2,800.00				

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5863

ALLEN LUND RATE CONFIRMATION

If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company. QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: cboa@allenlund.com or (800) 788-1526. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).

In the event you wish to mail required paperwork for payment , please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

Please enter Load Confirmation #7518427-MN on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- **1**. There will be a charge for all advances and/or advanced settlements as follows:
 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - c. There is no fee for normal payments.
- 2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- 3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- 4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- 5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
- 6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
- 7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
- 8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
- 9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then

FAX to: (800) 788-1526 or EMAIL to: dylan.regan@allenlund.com

Carrier Name

Print Name of Authorized Signature

Date

Authorized Carrier Signature

Thank you to all of the professional truck drivers. Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #7518427

Page 3 of 3

ALLEN LUND RATE CONFIRMATION

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Seal 757778	Temp3		Delivery	lumber	Appointment Time	Arrival Date
Reseal DoorZone 6037 96	Fuel Lvi Dept	DIST	32268	3619	03/19/2025 08:30	03/19/2025 07:39:53
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Delivery Number 32268619 Seeled at Gate: N Current Seel #: 757778	Asigned by: 5gurma Unload Start Time: 03/19/2025 08:1133 Paperwork Avail	Return/Transfer Trailer Empty: N Return Contents: Description:	Sealed By: Imavis	D/T:	
= ()			Sealed		
Trailer Number 324 Arrival Information Inbound Seal #: 757778 AP Associate: Imavis Comments:	Delivery Cases: SSTK 806 ASM 2580 A-SSTK 234 Cases: SSTK 806 ASM 2580 A-SSTK 234 Door #: 96 Unloader: j5guzma Driver Arrival at Window: 03/19/2025 08:02	– Receiving Office Drop: N Driver Unload: Commodity: DIST Tractor #: 756	- Seal Information	- Outbound Information AP Associate:	

Unifor	m Straight Bill of Lading	Page 1 of 24
	Shippers Instructions	WHSE BIL 215019-1
Ship From:	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
Blue Buffalo CO. AZ	866-293-8750	Ship Date
c/o Kenco Group		3/17/2025
16811 W Commerce DR		Order Date
Goodyear, AZ 85338		3/13/2025
		Route
As Agent for the Shipper/Consignor whose name appears below		Truckload
Ship To		Freight Charge
WALMART DC 6037A ASM DIS 2650 HWY 395 SOUTH	Must Arrive By: 03/19/2025	Prepaid
HERMISTON, OR 97838 USA	Must Arrive By: 03/19/2025 Manhattan #: C50001189700 SAP Packing List: 0081151403	COD Amount:
	SAP PACKING LIST, UUBITS1405	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and detined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to delive 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 berefy agreed to by the subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are berefy agreed to by the subject 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.

chicle Nu			Carrier Allen Lunc	Company Inc			LUAC	81373138		
cals	324		Vendor Ship Point		Pro Number	Lo	^{ad#} 95861	Shipper's Reference 00010059		re Pauls Fibre
/5 /M	Quantity	Item Nu	umber	Descript Lot Number	tion		Cubic Feet	Gross Weight in lbs.	Drums, Fibre Boxes u Shipment conform to specifications set ford	sed for this
6	CA	1084 8000	0243101235 59	Wilderness Pup Turk (Cust Item 5731747	& Chick 12/12.5oz 89 lot 20271222U QTY E	EA 72.00 Lir	1.51 ne: 120	56	Packages in Commission Classification and the Freight Commission * This is to certify the named articles are p described, packaged labeled, and are in p for transportation, a	s for these Freight > National Motor at the herein roperly classified, , marked and roper condition ccording to the
6	CA	10840 80062	243103055 23	Wild C TT Chnky Chi Cust Item 5971008	ick Bite Hrty Grvy Dog 73 lot 20261003AR QTY	′ EA 144.00	1.1 Line: 540	5 2'	Department of Tran Where the rate is d shippers are requin specifically in writ declared value of t follows: "The agreed or dec property is specifi shipper to be not	rpendent on value, ed to state ing the agreed or he property as lared value for the cally stated by the
3	CA	10840 80059	243103079 97	Wild C TT Chnky Bee Cust Item 5971008	ef Bite Hrty Grvy Dog 174 lot 20261205AR QT	Y EA 72.00	7.2 Line: 550	.0 1	applicable bill o shipment is to be consignee with consignor, the c	e delivered to the ut recourse on the onsignor shall sign
18	CA	10840 80018	243104854 5	Wild TRKY& ChkN (Cust Item 5731747	GRILL 12/12.50Z '92 lot 20271116U QTY	EA 216.00		54 1	68 this shipment w freight and all (Sign	I not make delivery rithout payment of other lawful charges nature of Consignor)
44	CA	10840 80019	243104939 5	BLUE HR CKN 12.50 Cust Item 5726280	DZDG 045 lot 20271026U QTY	EA 528.00		.09	412 REQUIRED 1 PRODUCTS. CHEMTERCE TRANSPOR CENTER) 800-42 EMERGEN AVAILABLI	RGENCY ANCE IS REGARDING THESI TELEPHONE (CHEMICAL EATION EMERGEN 24-9300. CY INFORMATION 214 HOURS A DAY.
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										(Signature)

For the Account of: (Shipper)

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

03/17/2025 7:29 PM

Agent or Driver

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.

Ine Buffalo CO. AZ co Kenco Group (6811 W Commerce DR Goodyear, AZ 85338	m Straight Bill of Lading ^{Shippers Instructions} OSD Issues Contact: BlueBuffaloOSD@chrobinson.com 866-293-8750	Page 2 of 24 WHSE B.L 215019-1 Arrival Date Ship Date 3/17/2025 Order Date 3/13/2025 Route Truckload
As Agent for the Shipper/Consignor whose name appears below hip To WALMART DC 6037A ASM DIS 2650 HWY 395 SOUTH	Must Arrive By: 03/19/2025 Maphattan #: C50001189700	Freight Charge <u>Prepaid</u> COD Amount:

SAP Packing List: 0081151403

wood onler, except as noted (contents and condition of contents of packages unknown) marked, contigned, and destined as shown below, which said carrier aggrees to carry to destination, for its more, or otherwise to its more approximation. 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 hereiny and and assign. Science and the conditions on the back hereiny and and the said of the conditions on the back hereiny and and the said. Science active used and the conditions on the disclored shipperconsigner, has no liability for payment of freight or any other charges, and the transportation commat evidenced the signated shipperconsigner. 8137313878

chicle Number	er -		Carrier	Company Inc		Load#	JUAC	81373138 Shipper's Reference	e Number	
0324 cals 7577			Vendor Ship Point	H	Pro Number		5861 Cubic Feet	00010059 Gross Weight in lbs.	Drums, Fib	Bags, Fibre Pails, Fibre re Boxes used for this onform to the
	Quantity	Item Nur	mber	Descrip Lot Number	lion				specification certificate	ons set forth in the maker's theron, and all other ents of rules for these
30	CA	10840 80019	9243104953 97	BLUE HR BEEF 12.5 Cust Item 5726280	о дос 052 lot 20271113U QTY EA 360	0.00 Lin	7.56 e: 60	, 281	Packages Classifica Freight C * This is named au describe labeled. for trans	in Uniform Freight tion and the National Motor ommission. to certify that the herein ticles are properly classified, d. packaged, marked and and are in proper condition separation, according to the
25	CA	10840 80019	1243104960 99	Turk MEATLOAF D Cust Item 5726280	INNER 12/12.5 OZ 042 lot 20271130U QTY EA 16	8.00 Li	6.3 ne: 30	0 23	34 Where shippet specifi declare follow The a prope	here of Transportation. ther rate is dependent on value, sare required to state cally in writing the agreed or ad value of the property as S: greed or declared value for the rty is specifically stated by the et to be not exceeding
		80019	9	Cust Item 572628	042 lot 20271216U QTY EA 13	32.00 L	ine: 30		Sub	per
13	СА	10840 80023	243105196 85	BLUE BSTEW CKN Cust Item 573987	9 12/12.5 OZ 949 lot 20271112U QTY EA 1	56.00 l		.28	122 ship cor cor the Th	leable bill of Lading, if this syment is to be delivered to the signere without recourse on the signer, the consigner shall sign following statement. be carrier shall not make delivery of is shipment without payment of eight and all other lawful charges.
25	СА	10840 80023	9243105219 37	BLUE BSTEW BEE Cust Item 572628	EF 12/12.5 OZ 3048 lot 20271118U QTY EA 3	300.00		6.30		(Signature of Consigner) IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS TELEPHONE CHEATER (CHEMICAL TRANSPORTATION EMERGENC CONTER)
2	СА	10840 80029)243105714 95	BLUE TOY BREED Cust Item 67412	DADLT NATURAL Chk 5/4LB 3296 lot 20260514J QTY EA	10.00	Line: 1180	0.23	41	800-424-9300. EMERGENCY INFORMATION E AVAILABLE 24 HOLTES A DAV. ALSO ADVISE SHIPPER.
										Carrier certifies emergency response information was made available and eartier has the DOT Emergency Re Guidebook or equivalent document possession.
										(Signature)

For the Account of: (Shipper)

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

03/17/2025 7:29 PM

Agent or Driver

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

BX

Carrier

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

			Uniform Straight Bill of Lading		Page 3 of 24				
cio Ken	uffalo CO. AZ neo Group V Commerce DR at, AZ 85338		shipper formactions OSD Issues Contact: BlueBuffaloOSD@chrobins 866-293-8750	son.com	Arrival Date Ship Date 3/17/2025 Order Date 3/13/2025 Route				
Agent for I	the Shipper/Consignor	whose name appears below			Truckload Freight Charge				
WALMA 2650 HW IERMIS	VY 395 SOUTH STON, OR 97838	USA	SAP Packing List: 008115140	1189700 3	Prepaid COD Amount:				
			and condition of contents of tackages submove) marked, contigned, and destined as shown below d horeander shall be unlified to all the conditions not prohibited by law, whether printed or writt beiges that Taylor Logistics Inc., as agent for the disclored shypercensignor, has no fability fo		n the back hereof, which are hereofy the transportation contract evidenced	by			
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		10840243121271	Wilderness Saini) CRC BOO 12101 Cust litem 573174788 lot 20271012U QTY WILD Kit Ckn/Salm 3oz Var 6ct Cust litem 574675446 lot 20271021LX QTY		0.43 14 mar desc iabab for the the the the the the the the the the	is a to certify that the herein et articles are properly classified ethicle, packagol, marked and hele, and are in proper condition transportation, according to the papers are required to state sciencify in writing the agreed in classification of the property are below. The agreed or declared value for they prote to be not exceeding hispper to be not exceeding			
		10840243122520	BBC ADLT WC Ckn 5/5# Cat Cust Item 596529086 lot 20260203L QTY	EA 15.00 Line: 380	3.60 127	Subject to Section 7 of Condition applicable bill of lading, if this shipment is to be delivered to it consignee without recourse on			
4	CA	801671				consignor, the consignor shall			
4	CA	801671 801671	Cust Item 596529086 lot 20260204L QTY			consignor, the consignor shall the following statement. The carrier shall not make del this shipment without paymen freight and all other lawful ch			
4	CA		Cust Item 596529086 lot 20260204L QTY BLUE Delectables Chicken 3oz Pouch Dg Cust Item 656001410 lot 20261017AR C	Y EA 5.00 Line: 380	1.50 14 60	consignor, the consignor shall the following statement. The carrier shall not make del this shipment without paymen freight and all other lawful ch (Signature of Cmos			

For the Account of: (Shipper)

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

03/17/2025 7:29 PM

Agent or Driver

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

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on all freight bills I have received the above in good order: Date

Carrier: Above shippers Ref and Whse B/L number

By: Car

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

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills. I have received the above in good order: Date:

By: Carrier

Agent for:

Agent or Driver

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

on all freight bills. Whse B/L shippers Ref and Carrier: Above s

Agent or Driver

By: Carrier

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112 Carrier certifies emergency respon information was made swillable ar carrier has the DOT Emergency R Outlebook or equivalent docume IF EMERGENCY 800-424-9300. ASSISTANCE IS 0001005987 Gross Weight * The Paper Bags, Pilter Pails, P Send freight bill with copy of Bill of Lading to: 8137313878 hipper's Reference Num 45 Page 7 of 24 3/17/2025 Truckload 74 87 215019-1 3/13/2025 present description in represent software and constants of contents of products and control on a dot more below, which and control agrees on any to destination. If on its more, or other addition to motive ensures the instance. There are not a production of contents of products and additional and additional additional and additional addited additionad additional additional Prepaid COD Amount: 570 Ship Date 1.41 2.69 2.31 0.47 34.97 Cust Item 586892178 lot 20271202DB QTY EA 216.00 Line: 320 Cust Item 586943024 lot 20271230DB QTY EA 252.00 Line: 340 BLUE SS Adit Ckn & BR 5# Cat 3ct 34. Cust Item 578649214 lot 20260407D3 QTY EA 114.00 Line: 240 Cust Item 586892194 lot 20280114U QTY EA 132.00 Line: 330 Cust Item 584773465 lot 20271216LX QTY EA 12.00 Line: 300 Cust Item 584773465 lot 20280206LX QTY EA 24.00 Line: 300 LUAC Load# 95861 SCAC OSD Issues Contact: BlueBuffaloOSD@chrobinson.com 866-293-8750 CS0001189700 03/19/2025 SAP Packing List: 0081151403 TASTFLS ADLT CAT CKN MRSLS 5.50Z Must Arrive By: Manhattan #: Tastfis Adlt Cat Trky&Ckn Pate 5.5oz Uniform Straight Bill of Lading Pro Number Tastfls Adlt Cat Ckn Pate 5.5oz WILD Duck 3ozCat Allen Lund Company Inc Vendor Ship Point # Lot Nur 10840243138637 10840243138941 10840243140524 Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112 10840243140562 ars below 10840243140708 WALMART DC 6037A ASM DIS 2650 HWY 395 SOUTH 803218 803258 803258 803466 803470 Item Nu 803484 HERMISTON, OR 97838 USA for the Shipper/Consignor w Ship From: Blue Buffalo CO. AZ c/o Kenco Group 16811 W Commerce DR Goodyear, AZ 85338 CA CA CA CA CA 757778 ê 0324 38 3 21 18 As Agen Ship To Scals HAN 1

For the Account of: (Shipper)

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

By: Carrier

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

Agent or Driver

WISE BL. 215019-1 Arrival Date 3117/2025 Order Date 3/13/2025	Ronte Truckload Freight Charge Prepaid COD Amount: (con Amount: frei in rents, er elterwise to back beend, while are beetly proprietien camerer endanced by	PO Number 8137313878	shipper's Reference Number 0001005987	Cross Wergur Drums, Fibre States used for this in Ibs. Stipment conform in the movifications as forth in the maker's	The statement of the st	32.2 Determent of the properticition. Where the stars is dependent on that, periodically in avriting the upped or detained values of this property as follows: The append or detained value for the property is operificably started by the dispert to be not according	96 Particle	70 the normer shall not make advery of the activity of the activity of this shipment wholes payment of the pay of the advert of the activity (Signature of Castignet)	3 37 IF ENERGENCY ASSISTANCE IS notema statement reserves (constant) AND 474.03101 R01.474.03101	12	(Send freight bill with copy of Bill of Lading to:
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	t Agent for the Shipper/Conductor whose name appears below (p. 7). WALMARTDC 6037 ASN DIS WALMARTDC 6037 ASN DIS WALMARTDC 6037 ASN DIS WALMARTDC 6037 ASN DIS WALMARTDC 6037 ASN DIS ASN DISCOMMAN DISCOMMAN DISCOMMAN ASN DISCOMMAN DISCOMMAN DISCOMMAN ASN DISCOMMAN DISCOMMAN DISCOMMAN HERMISTON, OR 97838 USA HERMISTON, OR 97838 USA The property duscribed below. In uppear a solution for dusting of patient the property duscribed below. In uppear duscribe Nay prove the performant activities of patient the property duscribed below. In uppear duscribe Nay prove the performant activities of patient the property duscribed below. In uppear duscribe Nay prove the performant duscribed by the performance of the performance of the performance of the performance of the performance to the performance of the performance of the performance of the performance to the performance of the performance of the performance of the performance to the performance of the performance of the performance of the performance to the performance of the performance of the performance of the performance to the performance of the performance of the performance of the performance to the performance of the performance of the performance of the performance to the performance of the perfo	carrier one operation approvement of the Carrier Allen Lun	Vendor Ship Point #	Item Number	10840243142290 803677	10840243142382 803688	10840243142399 803689	10840243142405 803690	10840243142412 803691	10840243142443 803694	r the Account of: (Shipper) ne Bruffsla, DO Box 113 Mirressondia, MM 66440.0113
ship hom. Blue Buffalo CO, AZ co'o Kenco Group 16811 W Commerce DR Goodyear, AZ 85338	An Agrant for the Shipper-Contignor whose na Skip 76	c Number	757778	Quantity	CA	CA	CA	CA	C	CA	lipper)
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By: Carrier Agent for: I have received the above in good order. Date:

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

Agent or Driver

c/o Kene 16811 W Goodyeau as Agent for th Ship To WALMA	Iffalo CO. A co Group Commerce E r, AZ 85338 he Shipper/Cons RT DC 60377 YY 395 SOU STON, OR 9'	ignor who 7A ASM TH	DIS		niform Straight Bill of Lading Shippers Instructions OSD Issues Contact: BlueBuffaloOSD@chrobinson.com 866-293-8750 Must Arrive By: 03/19/2025 CS0001189700			ge 9 of 24 ISE BL 215019-1 rrival Date 3/17/2025 Order Date 3/13/2025 Route Truckload Freight Charge Prepaid COD Amount:	
The property	described below,	in apparent	good order, exc	rept as noted (contents and	Condition of contents of packages unknown) marked, consigned, and detined as shown below, which said car ereander shall be tubject to all the conditions not prohibited by law, which erpinted or written, beein contain ges, that Taylor Logistics Inc., as agent for the disclosed shipper/consignor, has no liability for psyment of free ges.	rier aggrees to ed, including ight or any oth	o carry to destination, the conditions on the her charges, and the t	if on its route, or other back hereof, which are ransportation contract e	wise to hereby videnced by
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	11	СА	1084 80390	0243143662 05	TASTFLS SNGLS ADLT CAT CKN PATE 1.30Z Cust Item 597100871 lot 20261007AR QTY EA 1	10.00		17	13 Where the rate is a constraint of state superifically in avring the agreed or follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding.
	18	СА	1084 8039	0243143686 07	Tastfls Sngls Adlt Cat Tky Pate 1.3oz Cust Item 597100872 lot 20260910AR QTY EA	180.00		0.10 0	29per Subject to Section 7 of Conditions of applicable bill of lading, if this shipmark is to be delivered to the consigner, the consigner shall sign the following statement. The Construction of the section of the construction of the section of the section of the construction of the section of th
	33	СА	1084 8039	0243144096 48	BLUE LPF Adlt Lamb 5# Dg 3ct Cust Item 598329707 lot 20260416D3 QTY EA	99.00		34.44)	495 this shipment without payman verticiple and all other lawful charges. (Signature of Consigner) IF EMERGENCY
	19	CA	1084 8039	10243144102 949	BLUE LPF Adlt HW Ckn & BR 5# Dg 3ct Cust Item 597100734 lot 20260513D3 QTY EA	\$ 57.0	0 Line: 49	19.83 90	ASSISTANCE IS REQUIRED RECARDING THESE PRODUCTS, TELEPHONE CHEMITELE (CHEMICAL TRANSPORTATION EMERGENCY CONTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 21 HOURS A DAY. ALSO ADVIES SUMPER.
	41	CA	1084 8039	40243144140 953	BLUE LPF SR Ckn 5# Dg 3ct Cust Item 650587167 lot 20260803D3 QTY E	A 123	9.00 Line:	42.80 600	62.5 Carrier certifies energency response information was made available an carrier tas the DOT Energency Re Guidebeak or or quivalent documen passession.
									(Signatore)

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

03/17/2025 7:29 PM

Agent or Driver

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

Thave received the above in good order. Date:_

Agent for

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

Unifor	m Straight Bill of Lading	Page 10 of 24
	Shippers Instructions	WHSE B/L 215019-1
	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
Blue Buffalo CO. AZ	866-293-8750	Ship Date
		3/17/2025
		Order Date
16811 W Colline 5338 Goodyear, AZ 85338		3/13/2025
		Route
as Agent for the Shipper/Consignor whose name appears below		Truckload
hin To		Freight Charge
WALMART DC 6037A ASM DIS		Prepaid
2650 HWY 395 SOUTH HERMISTON, OR 97838 USA	Must Arrive By: 03/19/2025 Manhattan #: CS0001189700	COD Amount:

SAP Packing List: 0081151403

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, contigned, and destined as shown below, which said carrier aggrees to carrier to destination. If m its note, 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 route 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 has assigns. Carrier acknowledges that Taylor Legistics Inc., as agent for the disclosed shipperforming marked, and inhibity for payment of freight or any other charges, and the transportation contract evidenced by this shipper and between the entitient as the destingent of shipper and shipperconstitute.

hicle Number	r		Carrier Allen Lund	Company Inc			LUAC	81373138 Shipper's Reference	e Number	
0324				and a second	Pro Number	Load	⊯ 95861	00010059	07	The Pole Ch
^{als} 7577	78		Vendor Ship Point #				Cubic	Gross Weight in lbs.	Drums, Fib	r Bags, Fibre Pails, Fibre re Boxes used for this
		1	mhar	Lot Number	on		Feet	III IOS.	specificati	conform to the ons set forth in the maker's theron, and all other
М	Quantity	Item Nur	moor	20111			20.8	8 300	Requirem	ents of rules for these in Uniform Freight
20	CA	80408	0243145253 30 0243146199		# Dg 98 lot 20260622D3 QTY Ckn Dg 160z CS/4 PDQ 10 lot 20260613MS QTY		ine: 480		Classific Freight C * This is named a describe labeled, for tran Departy Where shippe specifi declar	tation and the National Motor commission. to cartify that the betwin ricles are properly classified, d, packaged, marked and and are in proper condition opportation, according to the ment of Transportation. the rate is d separated on values rate required to state cally in swring the agreed or of value of the property as
	CA	80432	26		L Da 2607 CS/3		6	.00	follow The : propushipp shipp	
6	CA	80429		Cust Item 6533068	50 lot 20260/22MS QT		1	3.13	app shi co co th T	spect to Section 1 dating, if this iptenet is to be delivered to the nsignee without recourse on the nsignor, the consigner shall sign following statement, he carrier shall not make delivery o is shipment without payment of reight and all other lawful charges.
		80430	12		rg3 lot 20260511MS QT			14.77	90	(Signature of Consigner) IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESH PRODUCTS, TELEPHONE CHENTREC (CHEMICAL
18	CA	10840 80430	243147820 3	Cust Item 6533069	924 lot 20260719MS Q	TY EA 90.0	0 Line: 67		108	TRANSPORTATION EMERGEN (ENTER) 800-424-9300. EMERGENCY INFORMATION AVAILABLE 24 HOLTRS A DAY ALSO ADVISE SHIPPER.
8	CA	10840 80444	243148520 1	WILD Adlt Ckn 4.5# Cust Item 655228	Dg 789 lot 20260731AH4	QTY EA 24	.00 Line: 7	7.36 770	108	Carrier certifies emergency respon information was made available carrier has the DOT Emergency Guidebook or equivalent docume possession.
										(Signature)

For the Account of: (Shipper)

As Agent for the S Ship To WALMART 2650 HWY

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of L

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

03/17/2025 7:29 PM

Agent or Driver

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

Uni	form Straight Bill of Lading	Page 11 of 24
	Shippers Instructions	WHISE B/L 215019-1
P	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
Buffalo CO. AZ	866-293-8750	Ship Date 3/17/2025
do Kento DR		Order Date
joodyear, receiption		3/13/2025 Route
gent for the Shipper/Consignor whose name appears below To		Truckload Freight Charge
ALMART DC 6037A ASM DIS 50 HWY 395 SOUTH	Must Arrive By: 03/19/2025	Prepaid

CS0001189700

As Agent for the Shippe Ship To WALMART DO 2650 HWY 395 SOUTH HERMISTON, OR 97838 USA

16811 W Comn Goodyear, AZ 8

SAP Packing List: 0081151403

Manhattan #:

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 an its route, or otherwise to destination are not as a 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 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 benefy agreed to by the shipper and eccepted for himself and his assigns. Carrier acknowledges that Taylor Logistics Inc., as agent for the disclosed hipper/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.

chicle N	lumber			Carrier	Company Inc				UAC	8137313 Shipper's Refere	nce Number	
0	324				and the second	Pro Number		Load#	861	000100	790	Tiles Pails Fibre
als ,	757778			Vendor Ship Point		cription		T	Cubic Feet	Gross Weight in lbs.	* The Paper B Drums, Fibre	lags, Fibre Pails, Fibre Boxes used for this aform to the
M	Quant	tity	Item Nu	umber	Lot Number	Company					certificate th	eron, and all other ts of rules for these
	6	СА	1084 8044	0243148575 446	WILD Pup Ckn 4.5 Cust Item 65522	#Dg 8778 lot 20260214D3 Q ⁻	TY EA 18.0	0 Lin	5.5 e: 750	2	Classificati Freight Co * This is to named art described labeled, a	Uniform Freight on and the National Motor munision. a certify that the berein icles are properly classified. packaged, marked and nd are in proper condition sortation, according to the ent of Transportation.
	13	СА	1084 8044	40243148605 149	WILD SB Adlt Cki Cust Item 65522	n 4.5#Dg 28787 lot 20260521AH3	QTY EA 3	9.00	11. Line: 760	96	176 Where the shippers specific declare follow: The ag	ae rate is dependent on value, are required to state ally in writing the agreed or d value of the property as
	4	СА	1084 8044	40243148704 459	WILD Adlt Salm 4 Cust Item 6552	4.5#Dg 28802 lot 20260727AH3	QTY EA 1	2.00		9.68)	app shij cor cor	per ect to Section 7 of Conditions of itable bill of lading, if this ment is to be delivered to the signee without recourse on the signor, the consignor shall sign following statement.
	2	СА	1084 8045	40243149688 562	TS HB ADLT 3.5# Cust Item 6612	# CAT 218557 lot 20260311Z Q	TY EA 8.0	0 Lin	ie: 920	2.19	28 Th	to carrier shall not make delivery of is shipment without payment of eight and all other lawful charges. (Signature of Consugnoe) IF EMERGENCY
	1	СА	1084 8046	40243150189 622	Tastfls Adlt Cat S Cust Item 6547	Salm Pate 3oz 708031 lot 20270717U	QTY EA 1	2.00	Line: 690	0.07	2	ASSISTANCE IS REQUERD RECARDING THESE PRODUCTS TELEPHONE (HENTERIC CHEMICAL TRANSPORTATION EMERGENC CENTER) 800-424-9300. EMERGENCY INFORMATION AUGUARD HOURS ADAY. ALSO ADVER SUIPPER.
	1	CA	1084 8046	40243150196 623	Tastfls Adlt Cat Cust Item 654	Tuna Fikd 30z 708030 lot 20270910U	QTY EA 1	12.00	Line: 68	0.07 0	2	Carrier certifies ensergency respon information was made available a carrier has the DOT Energency B Guidebook or equivalent docume possession.
												(Signature)

Send freight bill with copy of Bill of Lading t

03/17/2025 7:29 PM

Agent or Driver

COD Amount:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

For the Account of: (Shipper) 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 White B/L number must appear on all freight bills.

U	niform Straight Bill of Lading	Page 12 of 24
	Shippers Instructions	WHSE B/L 215019-1
P	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
	866-293-8750	Ship Date
Buffalo CO. AZ		3/17/2025
Kenco Onerce DR		Order Date
11 W Comments dyear, AZ 85338		3/13/2025
		Route
for the Shipper/Consignor whose name appears below		Truckload
		Freight Charge
MART DC 6037A ASM DIS HWY 395 SOUTH	Must Arrive By: 03/19/2025	Prepaid COD Amount:
MISTON, OR 97838 USA	Manhattan #: CS0001189700	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, contigned, and destined as shown below, which asid carrier aggrees to carry to destination, if on its route, or otherwise to destination and the back kereof, which are backby agreed to by the shipper and accepted for hinself 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 kill of lading is between the carrier and the designated shipper/consignor.

nicle N	lumber			Carrier	Company Inc			LUAC	81373138 Shipper's Reference	Number	
0	324				Company Inc	Pro Number	Load	# 5861	00010059	107	Educe Pauls Fibre
als				Vendor Ship Point #				Cubic	Gross Weight in lbs.	Drums, Fibre B	gs, Fibre Pails, Fibre loxes used for this
1	757778		-		Description	on		Feet	in 105.	Shipment confi specifications	set forth in the makers.
M	Quan	ntity	Item Nu	umber	Lot Number					Requirements	ron, and all other of rules for these
	4	CA	1084 8046	0243150219 25	Tastfls Kit Ckn Pate 30 Cust Item 6597668	oz 07 lot 20270731U QTY	EA 48.00 Lin	0.2 e: 910	27 3	packages in U Classification Freight Com * This is to o named artic described, p labeled, and	Inform Freight a and the National Motor mission. Certify that the herein les are properly classified, backaged, marked and d are in proper condition ration, according to the
	14	CA	1084 8046	0243150615 82	WILD Adlt Ckn 5.5oz Cust Item 6547618	Cat 87 lot 20270922DB QT	Y EA 168.00		.00	58 Where the shippers a specifical declared follows: The agr	at of Transportation. Trate is dependent on value, are required to state by in writing the agreed or value of the property as oed or declared value for the it specifically stated by the to be not exceeding
	7	СА	1084 8046	0243150622 883	WILD Adlt Trky 5.50 Cust Item 6547615	z Cat 581 lot 20280106DB Q	TY EA 84.00		0.90	applie shipn consi consi	per ct to Section 7 of Conditions of cable bill of lading, if this mere without recourse on the ignor, the consignor shall sign following statement.
	34	СА	1084 8047	10243151186 '53	Tastfls AdltCat Tuna Cust Item 664714	Puree3ozPch 674 lot 20260614AX C	TY EA 408.0	0 Line: 9	4.06 30	76 The this free	carrier shall not make delivery of shipment without payment of ght and all other lawful charges. (Signature of Consignor)
	9	СА	1084 8047	10243151193 '54	Tastfls AdltCat Slm Cust Item 664714	Purce3ozPch 1675 lot 20260525AX (QTY EA 108.	00 Line:	1.07 940	20	F EMERGENCY ASSISTANCE IS LEQUIRD REGARDING THESH REQUEST FLEPHONE CHEMTERC (CHEMICAL EXAMPTOR THORO RUMERGEN CENTER) 800-424-9300. ENTREGNCY INFORMATION AVAILABLE 24 HOURS A DAVA ALSO ADVESS SHIPPER
1	1	СА	1084	10243151834	TS SB ADLT 4# DG	CKN			1.04	12	Carrier certifies emergency respo- information was made available : carrier has the DOT Emergency' Guidebook or equivalent docum possession.
											(Signature

For the Account of: (Shipper)

As Agen Ship To WAI 2650 HER

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

03/17/2025 7:29 PM

Agent or Driver

Agent for:

Uniform	n Straight Bill of Lading	Page 13 of 24
	Shippers Instructions	WIISE B/L 215019-1
K	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
Buffalo CO. AZ	866-293-8750	Ship Date
Kenco amerce DR		3/17/2025 Order Date
16811 W Commerce Goodyear, AZ 85338		3/13/2025
As Agent for the Shipper/Consignor whose name appears below		Truckload
Ship To MART DC 6037A ASM DIS	Must Arrive By: 03/19/2025	Freight Charge Prepaid
2650 HWY 395 SOUTH HERMISTON, OR 97838 USA	Manhattan #: CS0001189700	COD Amount:
	Line Lint: 0081151403	

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 roate, or otherwise to agree to another carrier on the roate 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 beread, which are bereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Taylor Logistics Inc., as agent for the directored shipper/consigner, has no liability for payment of freight or any other charges, and the transportation contrast evidenced by this shift of lading is between the carrier and the designated shipper/consigner.

	umber			Carrier Allen Lund (Company Inc			Load#		Shipper's Referen	790	
-	324			Vendor Ship Point #		Pro Number		9	5861 Cubic	0001005 Gross Weight	Doums, Fibre E	igs. Fibre Pails, Fibre Boxes used for this
als	757778				Description	n			Feet	in lbs.	Shipment conf	set forth in the maker's
U/M	Quar	ntity	Item Nun	nber	Lot Number				0.1	0	certificate the Requirements	ron, and all other
	1	CA	10840 80484	0 243151988 46	BLUE Delect Adlt Lam Cust Item 66882359	b 30z Pch Dg 96 lot 20260522AR Q	TY EA 24.0)0 Li			Classification Freight Com * This is to named artice described, labeled, an for transpo	n and the National Network mission. certify that the herein less are properly classified, packaged, marked and id are in proper condition artaion, according to the componentiation.
	28	СА	1084 8048	0243152008 48	BLUE Delect Lmb Tky Cust Item 6688251	y 30z Pch 12ctVP Dg 15 lot 20261016AR C	QTY EA 56	.00 L		.05	126 Where the shippers specifica declared follows: The ag	e rate is dependent on value are required to state ally in writing the agreed or i value of the property as
	12	СА	1084 8048	10243152022 350	BLUE Nudges Jerky Cust Item 6653342	Dog Ckn 802 8ct PDQ 280 lot 20260429MU	QTY EA 9	6.00		6.93)	appl ship con cor the	per ect to Section 7 of Conditions o icable bill of lading, if this ment is to be delivered to the signer, the consigner shall sign following statement. the carrier shall not make deliver
	1	CA	1084 8048	40243152039 351	BLUE Nudges Jerky Cust Item 665333	Dog Duck 80z 8ct PDQ 1915 lot 20260109MS	S QTY EA	8.00	Line: 960	0.58)	4 th fr	is shipment without payment of right and all other lawful charg (Signature of Consign IF EMERGENCY
	10	СА	1084 8048	40243152046 852	BLUE Nudges Grins Cust Item 665334	s Dog Steak 802 8ct PDC 4244 lot 20260521M	2 IS QTY EA	80.0)0 Line: 9	5.77 970	40	ADSISTATION REGENERATION REPUBLIC REGENERATION CHEMICAL REAL REPUBLIC CHEMICAL REAL REPUBLIC CHEMICAL REAL REPUBLIC CHEMICAL REGENCY INFORMAL AVAILABLE 24 HOURS A LISO ADVISE SHIPPER
	3	СА	108 804	340243152251 893	BLUE HBr Dg Bac Cust Item 66502	e Egg&Chz Bis 56oz 2ct 29750 lot 20260115A	AP QTY EA	A 6.0	0 Line: 9	1.41 50	21	A CONTRACTOR OF
									Sand frain	ht bill with copy	of Bill of Ladi	(Sig ing to: eapolis, MN 5544

For the Account of: (Shipper)

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

By

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

Agent for:

03/17/2025 7:29 PM Agent or Driver

Shippers Instructions

OSD	Issues Contact:
Blue	BuffaloOSD@chrobinson.com
866-2	293-8750

Pa	age 14 of 24	
	піse вл. 215019-1	
٨	mival Date	
_		
S	Ship Date	
	3/17/2025	
[Order Date	
	3/13/2025	
F	Route	
	Truckload	
I	Freight Charge	
	Prepaid	
	COD Amount:	

ne Buffalo CO. AZ o Kenco Group 16811 W Commerce DR Goodyear, AZ 85338

As Agent for the Shipper/Consignor whose name appears below $_{Ship}$ To WALMART DC 6037A ASM DIS

2650 HWY 395 SOUTH HERMISTON, OR 97838 USA

Must Arrive By: 03/19/2025 Manhattan #: CS0001189700 SAP Packing List: 0081151403

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 destined on an other carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, which e printed or written, herein contained, including the conditions on the back hereof, which are bareby 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.

032	nber 24		Allen Lur	d Company Inc			Load#	UAC	81373138 Shipper's Reference	nce Number	
cals	57778		Vendor Ship Poi	nt #	Pro Number			5861 Cubic Feet	0001005 Gross Weight in lbs.	Drums, Fibre	Bags, Fibre Pails, Fibre Boxes used for this aform to the
/M	Quantity		Item Number	Descri Lot Number	ription			Pdet	1.03.	specification	nform to the as set forth in the maker's heron, and all other ats of rules for these
9		CA	10840243152732 804953	BLUE Shreds Adlt C Cust Item 674187	Ckn 2.502 Pch Dg 7472 lot 20261116AX QT	Y EA 216.0	0 Li	16.45 ne: 1210	5 3	 packages in Classification This is to named arti described, labeled, ar for transp 	t Uniform Freight ion and the National Motor minission. a certify that the herein icles are property classified. L packaged, marked and and are in proper condition portation, according to the set of Transportation.
1	12	СА	1084024315276 804956	BLUE Shreds Adlt F Cust Item 674187	Beef 2.50z Pch Dg 7475 lot 20261120AX Q	TY EA 288.0	00 L	21.9 _ine: 1220		45 Where th shippers specific declared follows The ag	he rate is dependent on value, he rate is dependent on value, s are required to state cally in writing the agreed or sl value of the property as
1	11	СА	1084024315329 805017	6 BLUE Bits Dg Beef Cust Item 66832	f 4oz w PDQ 25508 lot 20260208AH2	QTY EA 88	3.00		9.31 00	appl ship com com	per ject to Section 7 of Conditions of dicable bill of lading, if this penetia to be delivered to the asigner without recourse on the asigner, the consigner shall sign 6 following statement.
1		СА	1084024315332 805020	6 BLUE Stx Dg Ckn Cust Item 66930	502 w PDQ 04514 lot 20260529АН	I QTY EA 8	.00		0.46 10	0 Th this from	the carrier shall not make delivery of is shipment without psyment of reight and all other lawful charges. (Signature of Consignor) IF EMERGENCY
9		СА	1084024315333 805021	3 BLUE Bits Dg Ckr Cust Item 66832	n 11oz wPDQ 25651 lot 20260509AH	2 QTY EA	54.0	0 Line: 1	3.64 020	37	ASSISTANCE IS REQUERD RECARDING THES PRODUCTS, TILLPHONE CHEMTREE (CHEMICAL TRANSPORTATION ELMERGE) CENTER) 800-424-9300. EMERGENCY INFORMATIO ALSO, ADVES SIMPLE
15	9	СА	1084024315334 805022	0 BLUE Bits Dg Bee Cust Item 6683	ef 11oz wPDQ 325694 lot 20260506A	H1 QTY EA	114	.00 Line	7.68 : 1030	79	
											(Signatur

For the Account of: (Shipper)

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

Send freight bill with copy

03/17/2025 7:29 PM

Agent or Driver

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Agent for:

Shippe OSC

Blue

866-

0	Page 15 of 24	
Instructions	WHSE B/L 215019-1	7
) Issues Contact: BuffaloOSD@chrobinson.com ·293-8750	Arrival Date	1
200-0750	Ship Date	-
	3/17/2025	
	Order Date	
	3/13/2025	
	Route	
	Truckload	
	Freight Charge	
st Arrive By: 03/19/2025	Prepaid	

o Kenco Group 16811 W Commerce DR Goodyear, AZ 85338 As Agent for the Shipper/Consignor whose name appears below $_{\rm Ship}$ To

ue Buffalo CO. AZ

WALMART DC 6037A ASM DIS 2650 HWY 395 SOUTH HERMISTON, OR 97838 USA

Mu Manhattan #: CS0001189700 SAP Packing List: 0081151403

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 aid earrier aggrees to carry to destination. If on its roate, or otherwise to deliver to another carrier on the troate 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 of the back bereef, which are barriery 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 evidence this bill of lading is between the carrier and the designated shipper/consignor.

	Number			Carrier Allen Lund	Company Inc			I	JUAC	813731	3878	_
als	1524			Vendor Ship Point		Pro Number		Load#	5861	Shipper's Refer	05087	
	757778				Descript	ion			Cubic	Gross Weigh in Ibs.		ribre Lis
М	Quan	tity	Item Nur	mber	Lot Number						specifications set forth in the	1
	9	9 CA 10840243153357 805023		BLUE Bits Dg Ckn 19 Cust Item 6683256	oz w PDQ 45 lot 20260421AH1 C	QTY EA 36	.00 L	4.3 ine: 1010.		43 Requirements of rules for the packages in Uniform Freight Classification and the Nation Freight Commission. This is to certify that the named articles are properly described, packaged, multi labeled, and are in proper for transportation, accord. 	ual Motor ereem classified, ed and condition ng to the	
	3	CA	1084 8050	0243153364 24	BLUE Sizz Dg Pork S Cust Item 6693045	trps 602 w PDQ 521 lot 20260116AH1 (QTY EA 2	4.00		.76 0	9 Department of Transport Where the rate is depend in specifically in writing it declared value of the pr follows: The agreed of declarec property is specifically abipper to be not excen-	ent on value, tate e agreed or sperty as value for the stated by the
	49	CA	1084 8050	0243153395 30	BLUE HBr Bac Egg Cust Item 668325	&Chs Bisc 160z w PDQ 507 lot 20260410AP C	QTY EA 1	96.00	-	0.63 0	196P Subject to Section 7 applicable hild file domaignee without consignee without consignee without	ling, if this livered to the secourse on the signer shall sign ment.
	45	СА	1084 8050	0243153401 31	BLUE HBr Appl&Y Cust Item 668364	og Bisc 1602 w PDQ 1989 lot 20260502AP	QTY EA 1	80.0		28.13 040	180 The carrier shall this shipments with brights and all of signal the second state of the second state o	of make delivery of tout payment of ter lawful charges. nure of Consignor)
	1	CA	1084 8050	0243153425 33	BLUE Bones Dg As Cust Item 66878	rt FlvrsSmBisc16ozPDQ 6074 lot 20260417MF	(QTY EA	4.00	Line: 10	0.60 050	4 REQUIRED F PRODUCTS: CHENTREC TRANSPOR CENTRE 800-4 EMERGEN	ECARDING THESE EGARDING THESE FELERHONE (CHEMICAL (CHEMICAL ACTION EMERGENC 24-9300. CV INFORMATION E 14 HOURS A DAY. THE SHIPPER.
	1	CA	1084 8050	10243153432 134	BLUE Bones Dg Be Cust Item 66878	eef Lg Bisc 160z wPDQ 36076 lot 20260525M	IK QTY E	A 4.0	0 Line: 1	0.60 1060	informatio	tifies emergency rospon n was made available a de DOT Emergency P ok or oquivalent docume on. (Signume)
									Send freig	ht bill with cop	py of Bill of Lading to: lox 112 Minneapolis, 1	NN 55440-01

For the Account of: (Shipper)

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

By Carrie 03/17/2025 7:29 PM

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

Agent for:

Agent or Driver

malo CO. AZ	^{Shippers Instructions} OSD Issues Contact: BlueBuffaloOSD@chrobinson.com 866-293-8750	Page 16 of 24 WIISE B/L 215019-1 Arrival Date
Autor Commerce DR	000 200-0750	Ship Date 3/17/2025 Order Date 3/13/2025
Ar Agent for the Shipper/Consignor whose name appears below Stip To WALMART DC 6037A ASM DIS 2650 HWY 395 SOUTH HERMISTON, OR 97838 USA	Must Arrive By: 03/19/2025 Manhattan #: CS0001189700 SAP Packing List: 0081151403	Route Truckload Freight Charge <u>Prepaid</u> 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 shawn below, which asid earrier aggrees to earry to destination. Fore service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein constantion, including the conditions on the back hered, which as thereby approxed for himself and this assigns. Contrast exclusions (contrast evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

0224			Carrier Allen Lund	Company Inc		SCAC	LUAC	PO Number 81373138	78
0324 als 757778			Vendor Ship Point #		Pro Number	L	oad# 95861	Shipper's Reference	e Number 087
M Quant	ity	Item Nur	nber	Descripti Lot Number	on		Cubic Feet	Gross Weight in lbs.	* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's
1 CA 10840243153487 805041				BLUE Sizz Dg Pork St Cust Item 6693045	rps 150z w PDQ 06 lot 20251230AH1	QTY EA 4.00	0.8 Line: 1090	36 4	certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Preight Commission. • This is to certify that the lorent named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the
5	СА	1084 8051	0243154033 11	BLUE HR Sr Bf 12.50 Cust Item 6736024	zDg .37 lot 20271031∪ Q [−]	TY EA 60.00		.25	for finitespiration, account of the second o
2	CA	1084 8051	0243154521 62	TSTFLS MitiPrtn Ad Cust Item 673673	lt C&T 5#Cat 3ct 893 lot 20260117L Q	TY EA 6.00 L		1.84	30Per Subject to Section 7 of Conditions of applicable hill of lading, if this shipment is to be delivered in the consigner, which recommenders on the consigner, the consigner, shall sign the following stramment. The center shall not make delivery of
2	CA	1084 8051	0243154538 63	TSTFLS MltiPrtn Au Cust Item 673247	dlt S&F 5#Cat 3ct 683 lot 20260317D3	QTY EA 6.00) Line: 114	1.84 0	30 The effect without pyrmet of freight and all other liveful charges. (Signature of Compary) IF EMERGENCY ASSISTANCE IS REQUERD RECARDING THESE
8	СА	1084 8051	10243154583 167	BLUE Adlt Salm 5# Cust Item 674125	Dg 5771 lot 20260308D3	3 QTY EA 24	.00 Line: 1	7.59 200	120 REQUIRED RELATIONSE CHEMTERIC CHEMICAL TRANSPORTIONS EMERCENC CENTER 800-424-9300. EMERCENCY INFORMATION ANULARE 24 HOURS & DW. ALSO AUVES SHIPPER.
16	CA	1085 8003	59610005885 357	BLUE WILD BEEI Cust Item 57317	7/Chk GRILL 12/12.50 4791 lot 20271114U	0Z I QTY EA 192	2.00 Line: 1	4.03 130	150 Carrier certifies emergency requires carrier has the DOT Emergency Guidebook or equivatent docum possession. (Signature

For the Account of: (Shipper)

As Agent fo. Ship To

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Blue Buffalo PO Box 112 Minneapolis,

03/17/2025 7:29 PM

Agent or Driver

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

Shippers Instructions

Group	
Group	
Commerce DR	
AZ 85338	

 $_{\rm AI}{\rm Agent}$ for the Shipper/Consignor whose name appears below $_{\rm Sig}T^{\rm o}$

WALMART DC 6037A ASM DIS 2650 HWY 395 SOUTH HERMISTON, OR 97838 USA

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

Must Arrive By: 03/19/2025 Manhattan #: SAP Packing List: 0081151403

CS0001189700

SCA

Page 17 of 24 WHSE 215019-1 Arrival Date Ship Date 3/17/2025 Order Date 3/13/2025 Route Truckload Freight Charge Prepaid COD Amount:

The property described below, in apparent good onler, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggress to carry to destination; if on its route, or otherwise to all the conditions not prohibited by law, whether printed or written, herein constand, including the conditions on the back hereof, which as hereby mis bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number Carrier

0324			Allen Lund Company Inc				PO Number			
^{als} 757778			Vendor Ship Point # Pro Number			LUAC	81373138	10		
			L				Shipper's Reference Number			
Quantity Item		ber		on		Cubic	00010059 Gross Weight	* The Paper Bags, Fibre Pails, Fibre		
		inch Ivun			Lot Number			Feet	in lbs.	Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's
CA	10859	610007476	BLUE HR SR CKN 12	.50ZDG		6.8	1 253	certificate theron, and all other Requirements of rules for these		
	80044	2	Cust Item 57262803	38 lot 20271201U QTY E	A 144.00 I			packages in Uniform Freight Classification and the National Motor Freight Commission. * This is to certify that the herein named articles are property classified.		
	80044	2	Cust Item 5726280	38 lot 20271227U QTY E	A 180.00	Line: 10		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		
	0.400	12101000	DI LIE OD ADI T CKN	8. BD 15#DC		2.	59 8	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		
CA					Y EA 54.00			shipper to be not exceeding per' Subject to Section 7 of Conditions of		
CA	0		BLUE DD TopsIRL/G Cust Item 5965383	rldckn 3.5CupVar12ct 38 lot 20260919AR QTY	Ý EA 31.00		.62	subject in section / or constraints supjectable bill of lading; if hits shipment is to be delivered to the consigner, the consigner shall sign the following statement. The carrier shall not made delivery of this shipment without payment of freight and all other lawful charges.		
CA			BLUE DD FILETMIO Cust Item 5965383	G/NYSTRIP 3.50ZCUPVAR 336 lot 20261028AR QT`	.12CT Y EA 24.0			(Signature of Consignet) 63 IF EMERGENCY ASSISTANCE IS REQUIRED RECADULT THESE PRODUCTS FELEPHOLOR CHEMICAL TRANSPORTATION EMERGENC CENTER)		
СА			BLUE Adlt Indr Ckn Cust Item 572635	& BR 10# Cat 611 lot 20260802D1 QT	Y EA 114.		C. The second	1140 800-424-9300. EMERGENCY INFORMATION I AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER		
								Carrier confide, contractory response information was made to validable and carrier has the DOT Emergency R Guidabook or equivalent document posteroion. (Signature)		
	CA CA CA	Item Num CA 10859 80044 80044 CA 80044 CA 8402 CA 8402	Item Number CA 10859610007476 800442 A 800442 CA 840243104888 B 800188 CA 840243120659 B 801512 CA 840243121618 B 801565	Item Number Description CA 10859610007476 800442 BLUE HR SR CKN 12 Cust Item 57262803 800442 Cust Item 57262803 800442 Cust Item 57262803 CA 840243104888 BLUE SB ADLT CKN Cust Item 5776968 CA 840243104888 BLUE DD TopsIRL/G Cust Item 5965383 CA 840243121618 BLUE DD FILETMIC Cust Item 5965383 CA 840243122431 BLUE Adit Indr Ckn Cust Item 5965383	Item Number Description CA 10859610007476 BLUE HR SR CKN 12.50ZDG Cust litem 572628038 lot 20271201U QTY E 800442 800442 Cust litem 572628038 lot 20271227U QTY E 800442 Cust litem 572628038 lot 20271227U QTY E 800442 Cust litem 572628038 lot 20271227U QTY E CA 840243104888 BLUE SB ADLT CKN & BR 15#DG Cust litem 577696869 lot 20260812AH2 QT CA 840243120659 BLUE DD TopsIRL/Gridckn 3.5CupVar12ct Cust litem 596538338 lot 20260919AR QTY CA 840243121618 BLUE DD FILETMIG/NYSTRIP 3.50ZCUPVAR Cust litem 596538336 lot 20261028AR QTY CA 840243122431 BLUE Adit Indr Ckn & BR 10# Cat Cust litem 596538326 lot 20261028AR QTY	Item Number Description CA 10859610007476 BLUE HR SR CKN 12.50ZDG Cust Item 572628038 lot 20271201U QTY EA 144.00 I 800442 Cust Item 572628038 lot 20271227U QTY EA 144.00 I 800442 Cust Item 572628038 lot 20271227U QTY EA 180.00 CA 840243104888 BLUE SB ADLT CKN & BR 15#DG Cust Item 577696869 lot 20260812AH2 QTY EA 54.00 CA 840243120659 BLUE DD TopsIRL/Gridekn 3.5CupVar12ct Cust Item 596538338 lot 20260919AR QTY EA 31.00 CA 840243121618 BLUE DD FILETMIG/NYSTRIP 3.50ZCUPVAR12CT Cust Item 596538336 lot 20261028AR QTY EA 24.00 CA 840243122431 BLUE Adit Indr Ckn & BR 10# Cat Cust Item 596538336 lot 20261028AR QTY EA 24.00	Intity Item Number Lot Number Description Cube Pret CA 10859610007476 800442 BLUE HR SR CKN 12.50ZDG Cust Item 572628038 lot 20271201U QTY EA 144.00 Line: 10 6.8 800442 Cust Item 572628038 lot 20271201U QTY EA 144.00 Line: 10 6.8 CA 840243104888 800188 BLUE SB ADLT CKN & BR 15#DG Cust Item 577696869 lot 20260812AH2 QTY EA 54.00 Line: 200 2. CA 840243104888 800188 BLUE SB ADLT CKN & BR 15#DG Cust Item 577696869 lot 20260812AH2 QTY EA 54.00 Line: 200 2. CA 840243120659 801512 BLUE DD TopsIRL/Gridekn 3.5CupVar12et Cust Item 596538338 lot 20260919AR QTY EA 31.00 Line: 430 4 CA 840243121618 801565 BLUE DD FILETMIG/NYSTRIP 3.50ZCUPVAR12CT Cust Item 596538336 lot 20261028AR QTY EA 24.00 Line: 420 420 CA 840243122431 BLUE Adit Indr Ckn & BR 10# Cat Cust Item 596538326 lot 20261028AR QTY EA 24.00 Line: 420 420	Inter Lot Mumber Lot Mumber Suppers Reference Supsecce Suppers Reference		

For the Account of: (Shipper)

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading 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.

BY

Carrie

03/17/2025 7:29 PM Agent or Driver

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

Shippers Instructions

68 Buffalo CO. AZ 60 Kenco Group 16811 W Commerce DR Goodyear, AZ 85338

As Agent for the Shipper/Consignor whose name appears below Ship To WALMART DC 6037A ASM DIS 2650 HWY 395 SOUTH HERMISTON, OR 97838 USA

03/19/2025 Must Arrive By: Manhattan #: SAP Packing List: 0081151403

CS0001189700

Page 18 of 24

215019-1

3/13/2025

Prepaid

Route Truckload Freight Charge

PO N

Arrival Date

incl as shown below, which said carrier aggrees to carry to destination, if on its roate, or otherwise to our priorited or written, herein constance, including the conditions on the back hereof, which are berefy r, has to liability for payment of freight or any other charges, and the transportation contract evidenced b The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and det deliver to another currer on the route to destination. Every services to be performed hereunder shall be subject to all the conditions not prohibited by law, whet has a greed to by the adipter and accepted for himself and hits assigns. Currier acknowledges that Taylor Logistics Inc., as a gent for the direleand shipper/consignor, this bit of Edding to between the currier and the designated shipper/consignor.

Vehicle N				Carrier	Company Inc		SC	LUAC	813731387 Shipper's Reference	8 Number
)324			Vendor Ship Point		Pro Number		Load# 95861	000100598	77
Scals	757778			vendor Ship Folin				Cubic	Gross Weight in lbs.	Dooms. Fibre Boxes used for this
H/M	Quantity Item Nur		mber	Descript Lot Number	tion		Feet	in ios.	Shipment conform to the specifications set forth in the maker's certificate theron, and all other Requirements of rules for these	
	152	СА	840 8016	243122486 67		231 lot 20260514D1 Q				packages in Uniform Frenglä Classification and the Natureal Motor Freight Commission. • This at to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for the more retaining to the
			8016	67	Cust Item 586782	231 lot 20260521D2 C	DTY EA 12	3.00 Line: 310		Department of Transportion. Where the rate is dependent on value, shuppers are required to state specifically in writing the agreed or declared value of the preperty as follows: to a declared value (for the
								2	4.04 8	64 The agreed of declared that by the property is specifically stated by the shipper to be not exceeding
	36	CA	840 8016	0 243122608 679	BLUE LB Adlt Ckn Cust Item 572628	& BR 24# Dg 3057 lot 20260806AH2	2 QTY EA	36.00 Line: 70		per Subject to Section 7 of Conditions of applicable bill of lading, if this
										shipment is to be delivered to the
	77	СА	84 802	0243130566 314	WILD Adlt Indr Ck Cust Item 59652	xn 9.5#C at 9085 lot 20260811D2	QTY EA 7		23.20	770 consigner du consegner shall sign the following statement. The center shall not make delivery of this shipmant without payment of freight and all other lawful charges. (Signature of Consegner)
					C-41				39.70	1210 IF EMERGENCY
	121	CA		0243130603 318	WILD Adlt Salm 9 Cust Item 59652	9.5#Cat 29088 lot 20260806D	1 QTY EA	121.00 Line:	390	ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TRUEPHONE CHEMTREC (CHEMICAL TRANSPORTATION EMERGENCY CENTRE)
					Constant Salah					800-424-9300.
	3	CA		40243130665 2324	WILD WC Adlt In Cust Item 5965	ndr HB Ckn 9.5# Cat 340485 lot 20260515E	D2 QTY E	A 3.00 Line: 4	0.98 50	29 ENERGENCY INFORMATION AND AND AND AND AND AND AND AND AND AN
										Caddhock or equivalent air and posteriol.
								Send freis	thi bill with copy of	Bill of Lading to: Do to the second is MN 55440-011

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

03/17/2025 7:29 PM

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

Agent or Driver

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

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

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

Page 19 of 24 WIISE B/L 215019-1

Arrival Date

Ship Date 3/17/2025 Order Date 3/13/2025 Route Truckload Freight Charge

Prepaid

COD Amount:

Buffalo CO. AZ *v Kenco Group* 16811 W Commerce DR Goodyear, AZ 85338

s Agent	for the Shipper/Consignor whose name appears bel
hip To	
WAL	MART DC 6037A ASM DIS
2650	HWY 395 SOUTH
HER	MISTON, OR 97838 USA

Must Arrive By: 03/19/2025 Manhattan #: CS0001189700 SAP Packing List: 0081151403

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 roate, or otherwise to deliver to another carrier on the roate 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 contrast evidence this bill of lading is between the carrier and the designated shipper/consignor.

	Carrier Allen Lund Vendor Ship Point #	Company Inc	1	Loa	LUAC	81373138 Shipper's Reference	78 se Number
	_		1	Los	.14	Shipper's Reference	e Number
	Vendor Ship Point		Pro Number				
		·	1101141100		95861	00010059 Gross Weight	* The Paper Bags, Fibre Falls, Fibre
ity Item	Number	Descript Lot Number	ion		Cubic Feet	in lbs.	Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate theron, and all other
		TS DIGCARE ADLT Cust Item 5982109	11#CAT 163 lot 20260426D1 QTY EA	.8.00 Lir		9 88	8 Requirements of rules for these packages to indicem Freight Classification and the National Motor Preight Commission ** This is to certify that the herein named articles are properly classified, described, packaged, marked and lakeled, and are in proper condition for transportano, according to the
0,1		TS DIGCARE ADLT Cust Item 655159	11#DG 186 lot 20260518D2 QTY E	A3.00 L		08	Begarment of Transportation. 303 Where the rate is dependent on value, hypers are required to state prostically 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.
Contraction and the second		TastflsCatSlm/Ckn/F Cust Item 669306	FshTunPate3ozVP12ct 080 lot 20270403U QTY EA	A 26.00		1.88	59 per Subject to Section 7 of Conditions of applicable bill of ladings if hits shipment is to be delivered to the consigner, the consigner shall sign the following statement,
		TASTFLSCATCK/T Cust Item 656675	tyck/fshtunapates.50zv 9812 lot 20270825U QTY E	р12СТ А 48.00	Line: 880	0.12	198 the totoming summary of the second secon
		TastflsCatTun/CK/I Cust Item 66969	FshShpFlkd3ozVP12ct 6201 lot 20271001U QTY F	EA 47.00	Line: 113	3.39 0	IF E-MERGER OF A
							Carrier certifies emergency resp information was not available canter has the DOT Emergency Guidaboat or opsivales docum possession. (Signature
	CA 8 802 CA 8 802 CA 8 800 CA 8 800 CA 8	802842 CA 840243135417 802856 CA 840243140725 804586 CA 840243140725 804586 CA 840243140732 803487	CA 840243135417 802856 Cust Item 5982109 CA 840243135417 802856 TS DIGCARE ADLT Cust Item 655159 CA 840243140725 804586 TastflsCatSlm/Ckn/F Cust Item 669306 CA 840243140732 803487 TASTFLSCATCK/T Cust Item 656679 CA 840243140749 TastflsCatTun/CK/F Cust Item 656679	802842Cust Item 598210963 lot 20260426D1 QTY EACA840243135417TS DIGCARE ADLT 11#DG Cust Item 655159186 lot 20260518D2 QTY EACA840243140725TastflsCatSIm/Ckn/FshTunPate3ozVP12ct Cust Item 669306080 lot 20270403U QTY EACA840243140732TASTFLSCATCK/TYCK/FSHTUNAPATE5.50ZV Cust Item 656679812 lot 20270825U QTY EACA840243140749TastflsCatTun/CK/FshShpFlkd3ozVP12ct Cust Item 669696201 lot 20271001U QTY EA	CA 840243135417 802856 Cust Item 598210963 lot 20260426D1 QTY EA 8.00 Lin Cust Item 655159186 lot 20260518D2 QTY EA 3.00 Lin Cust Item 655159186 lot 20260518D2 QTY EA 3.00 Lin Cust Item 669306080 lot 20270403U QTY EA 26.00 Lin Cust Item 669306080 lot 20270403U QTY EA 26.00 Lin Cust Item 669306080 lot 20270403U QTY EA 26.00 Lin Cust Item 656679812 lot 20270825U QTY EA 48.00 CA 840243140732 803487 TastflsCatTun/CK/FshShpFlkd3ozVP12ct Cust Item 656679812 lot 20270825U QTY EA 48.00 CA 840243140749 TastflsCatTun/CK/FshShpFlkd3ozVP12ct Cust Item 656679812 lot 20271001U QTY EA 47.00	CA 840243135219 802842 TS DIGCARE ADLT 11#CAT Cust Item 598210963 lot 20260426D1 QTY EA 8.00 Line: 570 CA 840243135417 802856 TS DIGCARE ADLT 11#DG Cust Item 655159186 lot 20260518D2 QTY EA 3.00 Line: 720 CA 840243140725 804586 TastflsCatSIm/Ckn/FshTunPate3ozVP12ct Cust Item 669306080 lot 20270403U QTY EA 26.00 Line: 1120 CA 840243140732 803487 TASTFLSCATCK/TYCK/FSHTUNAPATE5.50ZVP12CT Cust Item 656679812 lot 20270825U QTY EA 48.00 Line: 880 CA 840243140749 TastflsCatTun/CK/FshShpFlkd3ozVP12et Cust Item 656679812 lot 20270825U QTY EA 48.00 Line: 113	CA 840243135219 802842 TS DIGCARE ADLT 11#CAT Cust Item 598210963 lot 20260426D1 QTY EA 8.00 Line: 570 CA 840243135417 802856 TS DIGCARE ADLT 11#DG Cust Item 655159186 lot 20260518D2 QTY EA 3.00 Line: 720 CA 840243140725 804586 TastfisCatSlm/Ckn/FshTunPate3ozVP12ct Cust Item 669306080 lot 20270403U QTY EA 26.00 Line: 1120 CA 840243140732 803487 TASTFLSCATCK/TYCK/FSHTUNAPATE5.50ZVP12CT Cust Item 656679812 lot 20270825U QTY EA 48.00 Line: 880 CA 840243140749 TastfisCatTun/CK/FshShpFikd3ozVP12ct Cust Item 659696201 lot 20271001U QTY EA 47.00 Line: 1130

For the Account of: (Shipper)

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

BV

Carrier

03/17/2025 7:29 PM

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Agent or Driver

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

c0. AZ	Shippers Instructions OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Page 20 of 24 WHSE B/L 215019-1 Arrival Date
Buffalo CO. AZ Kenco Group W Commerce DR Josli V Commerce DR Goodyear, AZ 85338	866-293-8750	Ship Date 3/17/2025
As Agent for the Shipper/Consignor whose name appears below- hip To		Order Date 3/13/2025 Route
WALMART DC 6037A ASM DIS 2650 HWY 395 SOUTH HERMISTON, OR 97838 USA	Must Arrive By: 03/19/2025	Truckload Freight Charge
	Must Arrive By: 03/19/2025 Manhattan #: C50001189700 SAP Packing List: 0081151403	Prepaid COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, contigned, and destined as shown below, which asid carrier aggrees to carry to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contaised, including the conditions on the back hereof, which are hereofy the barrier activates to all the conditions on the back hereof, which are hereofy thick are hereofy this half carrier activates that hereofy the barrier activates that Taylor Legistics 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.

Vehicle N	Number			Carrier			SC	AC		PO Number 81373138	278	
(0324				Company Inc			Load	LUAC	Shipper's Referen		r
Scals	757778			Vendor Ship Point	#	Pro Number			5861	0001005	987	aper Bags, Fibre Pails, Fibre
H/M	Quantity Item Number			imber	Descrip Lot Number	tion			Cubic Feet	Gross Weight in lbs.	Drums, Shipme specifi	Fibre Boxes used for this net conform to the cations set forth in the maker's rate theron, and all other
	80	СА	840 8039	243143757 14	TastflsSngls Ckn/Tky Cust Item 5971007	Pate 1.30zCat VP12ct 772 lot 20260909AR Q	TY EA 28.0)0 Li	14.9 ne: 510	5 15	Requisition of the second s	evenents of rules for these ges in Uniform Freight fication and the National Motor ht Commission. is to certify that the herent ed articles are properly classified, ribed, packaged, marked and led, and are in proper condition
			8039	914	Cust Item 597100	772 lot 20261204AR C	QTY EA 52.	00 L	ine: 510		Deg Wł shi sp de fo	ransportation, according to the partment of Transportation. kere the rate is dependent on value, ppers are required to state ecifically in writing the agreed or clared value of the property as illows: the agreed or declared value for the
	80	CA	840 8039	0243143764 915	TastfisSnglsOFTun/S Cust Item 597100	SImPate1.30zCatVP12ct 1771 lot 20261103AR (QTY EA 80	.00		.95		per per Subject to Section 7 of Conditions of applicable bill of lading, if this
	32	CA	84 804	0243145263 081	BLUE LPF Adlt Bee Cust Item 59718	ef 15# Dg 7015 lot 20260620D6	QTY EA 32	2.00		5.74	480	support is to be delivered to the consigner, the consigner what is an the following statement. The carrier shall not make delivery, this shipment without payment of freight and all other lawful charges (Signance of Consegner)
	54	CA	84 804	0243148288 365		8799 lot 20260813AF)0 Line: 7		702	IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THES PRODUCTS. TELEPHONE CHEMTREE (CHEMICAL TRANSPORTATION EMERGE CENTER)
			804	365	Cust Item 65522	28799 lot 20260814AH	H2 QTY EA	4 28.	00 Line: 7	90		800-424-9300. Emergency information atailable 24 hours a da also advise shipper.
												Carrier curtifies emergency resp information was made available carrier has the DOT Emergenc Guidebook or equivalent docu possession.
												(Signatur

For the Account of: (Shipper)

As Agent for the Shipper/Consignor whose Ship To

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

By

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

03/17/2025 7:29 PM

Agent or Driver

Thave received the above in good order: Date:_____ Agent for: _____ Carrie