



INVOICE

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	ALLEN LUND BOOKING CONTACT
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	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
Address:	16811 WEST COMMERCE DRIVE
	GOODYEAR, AZ 85338
Contact:	
Phone:	(623) 552-7600

Pick Up Date:	03/17/2025 Monday
Pick Up Time:	13:00
FCFS Notes:	

Directions :

Line#	Commodity/Product	Description	Quantity		Pallets	
1			3729	PCS		0
			Total:	3729	Total:	0

DELIVERY INFORMATION

Delivery #1:	WALMART DC 6037A ASM DIS
Address:	2650 HWY 395 SOUTH
	HERMISTON, OR 97838
Contact:	
Phone:	

Delivery Date:	03/19/2025 Wednesday
Delivery Time:	08:30
FCFS Notes:	

Directions:

Commodity/Product	Description	Quantity		Pallets	
		3729	PCS		0
		Total:	3729	Total:	0

RATE 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					
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

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

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

WALMART CO. AZ
Wal-Mart Group
16811 W Commercial DR
Goodyear, AZ 85338

Buyer's Agent for the Shipper/Consignor whose name appears below
Ship To:
WALMART DC 6037R
2650 HWY 355 SOUTH
MCKINNEY, TX 75069
MCKINNEY, TX 75069 USA

2650 HWY 393 SOUTH
HERMISTON, OR 97838 USA

The property described below, in apparent good order, except as noted (contents and condition of contents of packages) are marked, consigned, and delivered to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions set forth herein and accepted by the shipper and accepted by the carrier and its assigns. Carrier acknowledges that Taylor Logistics Inc., as agent for the disclaimed shipper/consignor, has no liability for payment of freight or any other charges, and no transportation contract is entered into between the carrier and the disclaimed shipper/consignor.

Send freight bill with copy of Bill of Lading to:

For the Account of: (Shipper)

_____ and 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.

Equip ID 324 Status AP
Equip Arrival 03/19/25 07:39 Temp1
Carrier LUAC Temp2
Seal 757778 Temp3
Reseal Fuel Lvl
DoorZone 6037 96 Dept DIST
Del Date 03/19/25 08:30 Type 53
I have read and understand the posted copy of WalMart.
Appointment, Drop Rules and Regulations
Driver Signature
Delivery# 32268619 DC 6037

C#: 6037 TCR: 30d167bb-e4ae-44c7-80a9-6bd00d652cbf

Delivery Number	Appointment Time	Arrival Date
32268619	03/19/2025 08:30	03/19/2025 07:39:53

at Gate: N	Intact: Y
at Seal #: 757778	Load ID#: 223631113

Total: 3620

ed by: j5guzma	Closed by: j5guzma
d Start Time: 03/19/2025 08:11:33	Unload End Time: 03/19/2025 12:47:36
Paperwork Available at Window: 03/19/2025 13:03	

eturn/Transfer
railer Empty: N
eturn Contents: Reason:
Description:

Imavis	Receiving Office Trailer Resealed By: Imavis
--------	---

Outbound Seal #:

96

Uniform Straight Bill of Lading

Page 2 of 3

Bill of Lading No.	215026-1
Issued Date	3/22/2025
Ship Date	3/17/2025
Order Date	3/13/2025
Route	Tunkland
Freight Charge	Prepaid
COO Address	

Shipper Instructions
OSD Issues Contact:
BlueBuffaloOSD@chobinson.com
866-283-8750

Must Arrive By: 03/19/2025
Manhattan #: C5000189700
SNP Packing List: 0081151406

As Agent for the Shipper/Consignee whose names appears below:
WALSH & SONS, INC. 607 N.
SOUTH
HERMISTON, OR 97838 USA

The property described herein, in whatever good order, except in so far as it may be otherwise indicated by markings on the bill, is hereby acknowledged by the carrier to have been received by it in the order and condition as shown on the bill of lading and receipted for by the carrier. The carrier acknowledges that it has no liability for payment of freight or any other charges, and for transportation contract or otherwise by this bill of lading between the carrier and the designated shipper/consignee.

Carrier		Shipper's Reference Number	
Vehicle Number	PO Number	SCAC	LUAC
0324	5980056955		
757778	0001005937		
Scale	Vendor Ship Point #	Pro Number	Load
			95861
Item Number	Quantity	Item Number	Lot Number
98	CA	859610000036	470
BLUE CHICK & BROWN RICE Pup 15LB			
Cust Item 572628056 lot 20260502D2 QTY EA 98.00 Line: 30			
98	CA	859610000043	470
BLUE CHICK/BRN RICE WGT CONTROL 15LB			
Cust Item 572628061 lot 20260412D2 QTY EA 98.00 Line: 40			
196	CA	859610000098	939
BLUE ADULT CKN & BR 150DG			
Cust Item 572628033 lot 20260727AH1 QTY EA 196.00 Line: 10			
996	***** END-OF-ORDER *****		
Total Eaches		2,184	Total Cases
Total Pallets		996	Total Pallets
<p>DATE: 3/19/25</p> <p>PO# 6037</p> <p>Freight received in full</p> <p>TRLR# 324</p> <p>TOT CS REC 0</p> <p>TOT PLTS 0</p> <p>TOTAL CASES REJECTED R</p> <p>REASON 155899</p> <p>REC'D BY: LSW</p> <p>DRV HELPED UNLOAD: N</p>			

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

By: _____ Agent for: _____ Carrier

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

Must Arrive By: 03/19/2025
Manhattan #: CS0001189700
SAP Packing List: 0081151406

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

Vehicle Number	Carrier	SGAC	PO Number
0324	Allen Lund Company Inc	LUAC	5990056985
			Shipment Reference Number

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

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

Uniform Straight Bill of Lading

Page 23 of 24

Bill of Lading No.	215019-1
Arrival Date	
Ship Date	3/17/2025
Order Date	3/13/2025
Weight	
Truckload	
Freight Charge	
Prepaid	
COD Amount	

Shipper Instructions
 OSD Issues Contact:
 BlueBuffaloOSD@ch Robinson.com
 866-293-8750

Must Arrive By: 03/19/2025
 Manhattan #: CS0001189700
 SAP Packing Lit: 0081151409

As Agent for the Shipper/Consignee whose name appears below
 I hereby certify that the goods described herein are in conformity with the bill of lading and receipt for the goods described herein.
 I hereby certify that the goods described herein are in conformity with the bill of lading and receipt for the goods described herein.
 I hereby certify that the goods described herein are in conformity with the bill of lading and receipt for the goods described herein.

The property described below, in apparent good order, except as noted (contents and condition of packages, marks, and labels, and weight or measure, are hereby certified to be in conformity with the bill of lading and receipt for the goods described herein. The bill of lading and receipt for the goods described herein are hereby certified to be in conformity with the bill of lading and receipt for the goods described herein.

Vehicle Number	Carrier	PO Number	SCAC	LUAC	Shipper's Reference Number
0324	Allen Lund Company Inc	8137313878		95861	0001005987
Seals	757778				
Item Number	Quantity	Lot Number	Description	Unit	Weight
54	CA	859610000159	BLUE SENIOR Dog 15LB		810
		800156	Cust Item 572628060 lot 20260806AH1 QTY EA 54.00 Line: 80		2.59
41	CA	859610000357	BLUE LAMB AND BROWN RICE Adit 15LB		636
		800169	Cust Item 572628062 lot 20260413AH2 QTY EA 41.00 Line: 90		1.96
2,576					

***** END-OF-ORDER *****

Total Eaches 10,031 Total Cases 2,576 Total Pallets 24

Detention - 7:30 AM
 1:18 PM

DC 0037	DATE: 3/19
PO# 8137313878	
FREIGHT BILL RECEIVED IN FULL	
TRLR# 304	
TOT GS REC 2580	
TOT PLTS 24	
TOTAL CASES REJECTED R	
REASON 155900	
REC'D BY: [Signature]	
DRV HELPED UNLOAD: Y	

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

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

Carrier: Above shipper's Ref and White B/L number must appear on all freight bills. By: _____ Carrier Agent or Driver

Control Record DCH: 6037 TCR: 30d1671b-e4ae-44c7-80a9-6b00d652cbf

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
324	LUAC	32268619	03/19/2025 08:30	03/19/2025 07:39:53

Arrival Information	
Inbound Seal #: 757778	Sealed at Gate: N
AP Associate: Inavis	Intact: Y
Comments:	Load ID#: 22363113

Delivery	Total: 3620
Cases: SSK 806 ASM 2580 A SSK 234	

Receiving Dock	
Door #: 96	Assigned by: jsguzma
Unloader: jsguzma	Closed by: jsguzma
Driver Arrival at Window: 03/19/2025 08:02	Unload Start Time: 03/19/2025 08:11:33
	Unload End Time: 03/19/2025 12:47:36
	Paperwork Available at Window: 03/19/2025 13:03

Receiving Office	Return/Transfer
Drop: N	Trailer Empty: N
Commodity: DIST	Return Contents:
Tractor #: 756	Description:

Seal Information	Receiving Office
Seal Number: 757778	Trailer Resealed By: Inavis

Outbound Information	
AP Associate:	D/I:
	Outbound Seal #:

Handwritten signature/initials.

Uniform Straight Bill of Lading

Page 1 of 24

Ship From:

Blue Buffalo CO. AZ
c/o Kenco Group
16811 W Commerce DR
Goodyear, AZ 85338

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

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

WHLSE B/L 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 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 0324		Carrier Allen Lund Company Inc		SCAC LUAC	PO Number 8137313878
Seals 757778		Vendor Ship Point #		Load# 95861	Shipper's Reference Number 0001005987
H/M	Quantity	Item Number	Lot Number	Description	Gross Weight in lbs.
6	CA	10840243101235 800059		Wilderness Pup Turk & Chick 12/12.5oz Cust Item 573174789 lot 20271222U QTY EA 72.00 Line: 120	1.51 56
6	CA	10840243103055 800623		Wild C TT Chnky Chick Bite Hrty Grvy Dog Cust Item 597100873 lot 20261003AR QTY EA 144.00 Line: 540	1.15 27
3	CA	10840243103079 800597		Wild C TT Chnky Beef Bite Hrty Grvy Dog Cust Item 597100874 lot 20261205AR QTY EA 72.00 Line: 550	7.20 14
18	CA	10840243104854 800185		Wild TRKY & ChkN GRILL 12/12.5OZ Cust Item 573174792 lot 20271116U QTY EA 216.00 Line: 140	4.54 168
44	CA	10840243104939 800195		BLUE HR CKN 12.5OZDG Cust Item 572628045 lot 20271026U QTY EA 528.00 Line: 40	11.09 412
11	CA	10840243104946 800196		BLUE HR LAMB 12.5OZDG Cust Item 572628040 lot 20271221U QTY EA 132.00 Line: 20	2.77 103

* 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: (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

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

By: 
Carrier

Agent or Driver

03/17/2025 7:29 PM

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

Uniform Straight Bill of Lading

Shippers Instructions

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

Blue Buffalo CO. AZ
c/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

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WHSE B/L
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 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		
0324		Allen Lund Company Inc		LUAC	8137313878		
Seals		Vendor Ship Point #	Pro Number	Load#	Shipper's Reference Number		
757778				95861	0001005987		
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
	30	CA 10840243104953 800197		BLUE HR BEEF 12.5OZDG Cust Item 572628052 lot 20271113U QTY EA 360.00 Line: 60	7.56	281	
	25	CA 10840243104960 800199		Turk MEATLOAF DINNER 12/12.5 OZ Cust Item 572628042 lot 20271130U QTY EA 168.00 Line: 30	6.30	234	
		800199		Cust Item 572628042 lot 20271216U QTY EA 132.00 Line: 30			
	13	CA 10840243105196 800235		BLUE BSTEW CKN 12/12.5 OZ Cust Item 573987949 lot 20271112U QTY EA 156.00 Line: 180	3.28	122	
	25	CA 10840243105219 800237		BLUE BSTEW BEEF 12/12.5 OZ Cust Item 572628048 lot 20271118U QTY EA 300.00 Line: 50	6.30	234	
	2	CA 10840243105714 800295		BLUE TOY BREED ADLT NATURAL Chk 5/4LB Cust Item 674123296 lot 20260514J QTY EA 10.00 Line: 1180	0.23	41	

* 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:
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(Signature of Consignor)

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

(Signature)

For the Account of: (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

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

By: 
Carrier

Agent or Driver

03/17/2025 7:29 PM

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

Uniform Straight Bill of Lading

Shippers Instructions

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

Blue Buffalo CO. AZ
C/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

Page 3 of 24

WHSE B/L 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 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 0324		Carrier Allen Lund Company Inc		SCAC LUAC	PO Number 8137313878
Seals 757778		Vendor Ship Point #		Load# 95861	Shipper's Reference Number 0001005987
Description		Pro Number		Cubic Feet	Gross Weight in lbs.
H/M	Quantity	Item Number	Lot Number		
6	CA	10840243112927 800184	Wilderness Salm/ CKN DOG 12/12.5 OZ Cust Item 573174788 lot 20271012U QTY EA 72.00 Line: 110	1.51	56
3	CA	10840243121271 801548	WILD Kit Ckn/Salm 3oz Var 6ct Cust Item 574675446 lot 20271021LX QTY EA 12.00 Line: 190	0.43	14
4	CA	10840243122520 801671	BBC ADLT WC Ckn 5/5# Cat Cust Item 596529086 lot 20260203L QTY EA 15.00 Line: 380 Cust Item 596529086 lot 20260204L QTY EA 5.00 Line: 380	3.60	127
3	CA	10840243129420 802239	BLUE Delectables Chicken 3oz Pouch Dg Cust Item 656001410 lot 20261017AR QTY EA 72.00 Line: 860	1.50	14
4	CA	10840243129444 802240	BLUE Delectables Beef 3oz Pouch Dg Cust Item 656671704 lot 20261016AR QTY EA 96.00 Line: 870	2.00	18

* 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: (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

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

By _____
Carrier

03/17/2025 7:29 PM
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 24

WHSR B/L	215019-1
Arrival Date	
Ship Date	3/17/2025
Order Date	3/13/2025
Brds	
Truckload	
Freight Charge	
Prepaid	
COD Amount:	

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

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

Ship From:
Blue Buffalo CO, AZ
c/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

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said contents and condition of packages are to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every receipt is hereby acknowledged by the carrier and the designated shipper/consignee, including the transportation contract evidenced by this bill of lading, in between the carrier and the designated shipper/consignee.

Vehicle Number	Carrier	Item Number	Lot Number	Description	Pro Number	SCAC	PO Number	Shipper's Reference Number
0324	Allen Lund Company Inc					LUAC	8137313878	
Seals	Vendor Ship Point #					95861	0001005987	
757778								
18	CA	10840243129468 802241		Blue Delet 12ct 3oz Vrtv Pk Ckn & Beef Cust Item 596538281 lot 20261120AR QTY EA 36.00 Line: 400	0.76		81	
1	CA	10840243130556 802313		WILD Adlt Duck 4/4#Cat Cust Item 578456357 lot 20260318L QTY EA 4.00 Line: 230	1.03		16	
88	CA	10840243130570 802315		WILD Adlt Indr Ckn 4/4#Cat Cust Item 573315010 lot 20260807D4 QTY EA 352.00 Line: 170	90.75		1408	
46	CA	10840243130617 802319		WILD ADLT SALM 4#CAT Cust Item 573315008 lot 20260809D3 QTY EA 184.00 Line: 160	47.44		736	
3	CA	10840243130624 802320		WILD Kit Ckn4/ 4#Cat Cust Item 573315007 lot 20260606D3 QTY EA 12.00 Line: 150	3.09		48	
2	CA	10840243130631 802321		WILD Mat Ckn 4/4#Cat Cust Item 596529084 lot 20260713L QTY EA 8.00 Line: 360	2.06		32	

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

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

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

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

(Signatures of Consignee)

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS TELEPHONE:
CHEMTEC 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 to consignee and that the carrier has a checkbook or equivalent document on the premises.

(Signature)

Uniform Straight Bill of Lading

Page 5 of 24

Ship From:

Blue Buffalo CO. AZ
c/o Kenco Group
16811 W Commerce DR
Goodyear, AZ 85338

As Agent for the Shipper/Consignee whose name appears below

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

Shippers Instructions

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

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 agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route, is hereby agreed to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or otherwise, which are contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and the carrier, and the carrier shall be liable 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/consignee.

WHERE B/L 215019-1
Arrival Date
Ship Date 3/17/2025
Order Date 3/13/2025
Route
Truckload
Freight Charge
Prepaid
COD Amount:

Vehicle Number 0324		Carrier Allen Lund Company Inc		SCAC LUAC	PO Number 8137313878
Seals 757778		Vendor Ship Point #		Load# 95861	Shipper's Reference Number 0001005987
E/M	Quantity	Item Number	Description	Lot Number	Pro Number
12	CA	10840243133342 802593	WILD Wcfs Beef & Ckn 3oz Var12 Dog Cust Item 597100681 lot 20261119AR QTY EA 24.00 Line: 470	1.76	54
2	CA	10840243134486 802801	Baby BLUE Pup Ckn 4# Dg Promo Cust Item 652052769 lot 20260419AH4 QTY EA 8.00 Line: 610	2.16	32
1	CA	10840243135551 802871	TRU SLTNS JLY JOINTS ADLT 12.5OZDG Cust Item 596538285 lot 20270917U QTY EA 12.00 Line: 410	0.25	9
5	CA	10840243135599 802873	TRU SLTNS PFCT SKIN COAT ADLT 12.5OZDG Cust Item 596544226 lot 20280103U QTY EA 60.00 Line: 460	1.25	47
16	CA	10840243137012 803035	BLUE BUR FIL Ckn 5oz Cust Item 577836501 lot 20260408AM QTY EA 96.00 Line: 220	37.90	30
15	CA	10840243137036 803037	BLUE BUR FIL SEA 5OZ Cust Item 577836500 lot 20260502AM QTY EA 90.00 Line: 210	6.51	28

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

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

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

(Signature of Consignor)

IF EMERGENCY ASSISTANCE IS

REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTRAC CHEMICAL TRANSPORTATION EMERGENCY CENTER

800-424-9300.

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

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

(Signature)

Uniform Straight Bill of Lading

Page 6 of 24

Ship From:

Blue Buffalo CO. AZ
c/o Kenco Group
16811 W Commerce DR
Goodyear, AZ 85338

As Agent for the Shipper/Consignor whose name appears below

WALMART DC 6037A ASM DIS
2650 HWY 395 SOUTH
HERMISTON, OR 97138 USA

Shipment Instructions

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

Must Arrive By: 03/19/2025
Manhattan #: CS00001189700
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 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 0324		Carrier Allen Lund Company Inc		SCAC		PO Number 8137313878	
Seals 757778		Vendor Ship Point #		LUAC		Shipper's Reference Number	
				Load# 95861		Gross Weight 0001005987	
Item	Quantity	Item Number	Description	Lot Number	Cubic Feet	Net Paper Bags, Paper Pails, Paper Drums, Plastic Drums used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other packages in Uniform Freight Classification and the National Motor Freight Classification.	
36	CA	10840243138545 803208	BLUE Adit Indr Ckn & BR 5# Cat 3ct Cust Item 578649281 lot 20260816D4 QTY EA 108.00 Line: 270		33.13	* This is to certify that the herein described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.	
14	CA	10840243138569 803210	BLUE Adit Indr HB Ckn 5# Cat 3ct Cust Item 578649282 lot 20260806D3 QTY EA 42.00 Line: 280		12.88	When the rate is dependent on value, the carrier shall be liable for the full declared value of the property as 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 _____	
49	CA	10840243138576 803211	BLUE Adit Indr Salm & BR 5# Cat 3ct Cust Item 578649238 lot 20260428D3 QTY EA 114.00 Line: 260		45.09	Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to another carrier, the consignee 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)							
24	CA	10840243138606 803214	BLUE Kit Ckn & BR 5# Cat 3ct Cust Item 578649339 lot 20260211D3 QTY EA 72.00 Line: 290		22.08	IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTEC/CHEMICAL HAZARD INFORMATION EMERGENCY CENTER 800-424-9300 EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.	
6	CA	10840243138620 803217	BLUE Mat Ckn & BR 5# Cat 3ct Cust Item 578649216 lot 20260306L QTY EA 18.00 Line: 250		5.52	Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his premises.	
(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

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

By: _____ Agent or Driver

Uniform Straight Bill of Lading

Page 7 of 24

Ship From:

Blue Buffalo CO. AZ
c/o Kenco Group
16811 W Commerce DR
Goodyear, AZ 85338

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

Must Arrive By: 03/19/2025
Manhattan #: C50001189700
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 delivered 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 accepted by the shipper and accepted by the carrier and the designated shipper/consignor. Carrier acknowledges that Taylor Logistics Inc., as agent for the designated 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	
Q324		Allen Lund Company Inc		LUAC		8137313878	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
757778				95861		0001005987	
H/M	Quantity	Item Number	Description	Lot Number	Load#	Gross Weight in lbs.	Cubic Feet
38	CA	10840243138637 803218	BLUE SS Adlt Ckn & BR # Cat 3ct Cust Item 578649214 lot 20280407D3 QTY EA 114.00 Line: 240			34.97	570
3	CA	10840243138941 803258	WILD Duck 3ozCat Cust Item 584773465 lot 20271216LX QTY EA 12.00 Line: 300			0.47	7
		803258	Cust Item 584773465 lot 20280206LX QTY EA 24.00 Line: 300				
21	CA	10840243140524 803466	Tastfls Adlt Cat Ckn Pate 5.5oz Cust Item 586943024 lot 20271230DB QTY EA 252.00 Line: 340			2.69	87
18	CA	10840243140562 803470	Tastfls Adlt Cat Trky&Ckn Pate 5.5oz Cust Item 586892178 lot 20271202DB QTY EA 216.00 Line: 320			2.31	74
11	CA	10840243140708 803484	TASTFLS ADLT CAT CKN MRSLS 5.5OZ Cust Item 586892194 lot 20280114U QTY EA 132.00 Line: 330			1.41	45

Subject to Section 7 of Conditions of Carriage, the carrier shall not be liable for the shipment if it is delivered to the consignee without receipt on 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: (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

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

By: _____
Carrier Agent or Driver

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

Uniform Straight Bill of Lading

Page 8 of 24

Ship From:

Blue Buffalo CO. AZ
c/o Kenco Group
16811 W Commerce DR
Goodyear, AZ 85338

As Agent for the Shipper/Consignor whose name appears below

Ship To:
WALMART DC 6037 A SM DIS
2450 HWY 395 SOUTH
HERMISTON, OR 97838 USA

Shippers Instructions

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

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 delivered to the carrier on the front of this bill of lading are not guaranteed by the carrier) is hereby acknowledged by the shipper/consignor to be the property of the shipper/consignor. The carrier, by accepting this bill of lading, acknowledges that the shipper/consignor, as agent for the designated 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 0324		Carrier Allen Lund Company Inc		SCAC LUAC	PO Number 8137313878
Seals 757778		Vendor Ship Point #		Load# 95861	Shipper's Reference Number 0001005987
FM	Quantity	Item Number	Description	Lot Number	Gross Weight in lbs.
4	CA	10840243142290 803677	TRU SLTNS TOP FORM ADLT DG CKN 12.5OZ Cust Item 596538359 lot 20260413U QTY EA 48.00 Line: 440	1.00	37
23	CA	10840243142382 803688	TS DIGCARE ADLT 3.5#CAT Cust Item 652108329 lot 20260523D3 QTY EA 92.00 Line: 620	25.20	322
6	CA	10840243142399 803689	TS SKNCOAT ADLT 3.5#CAT Cust Item 652108865 lot 20260412D4 QTY EA 24.00 Line: 640	6.57	96
5	CA	10840243142405 803690	TS WC ADLT 3.5#CAT Cust Item 652108368 lot 20260308D3 QTY EA 20.00 Line: 630	9.84	70
3	CA	10840243142412 803691	TS WC ADLT 4#DG Cust Item lot 20260530D4 QTY EA 9.00 Line: 1230	3.13	37
1	CA	10840243142443 803694	TS SKNCOAT ADLT 4#DG Cust Item 659542951 lot 20260128D4 QTY EA 3.00 Line: 890	1.04	12

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

Carrier certifies emergency response information was made available under the DOT Emergency Response Guidebook or equivalent document on the 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

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

By: _____
Carrier

Agent or Driver

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

Uniform Straight Bill of Lading

Shippers Instructions

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

Page 9 of 24

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

Blue Buffalo CO. AZ
c/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 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			
0324		Allen Lund Company Inc		LUAC	8137313878			
Seals		Vendor Ship Point #		Load#	Shipper's Reference Number			
757778				95861	0001005987			
H/M		Quantity	Item Number	Lot Number	Description	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 certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.
	2	CA	10840243142795 803749		BLUE Sizz Dg Pork Strps 28oz Cust Item 587541536 lot 20260516AH1 QTY EA 8.00 Line: 350	2.13	15	
	11	CA	10840243143662 803905		TASTFLS SNGLS ADLT CAT CKN PATE 1.3OZ Cust Item 597100871 lot 20261007AR QTY EA 110.00 Line: 520	6.17	18	* 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.
	18	CA	10840243143686 803907		Tastfls Snpls Adlt Cat Tky Pate 1.3oz Cust Item 597100872 lot 20260910AR QTY EA 180.00 Line: 530	10.10	29	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 _____.
	33	CA	10840243144096 803948		BLUE LPF Adlt Lamb 5# Dg 3ct Cust Item 598329707 lot 20260416D3 QTY EA 99.00 Line: 580	34.44	495	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.
	19	CA	10840243144102 803949		BLUE LPF Adlt HW Ckn & BR 5# Dg 3ct Cust Item 597100734 lot 20260513D3 QTY EA 57.00 Line: 490	19.83	285	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.
	41	CA	10840243144140 803953		BLUE LPF SR Ckn 5# Dg 3ct Cust Item 650587167 lot 20260803D3 QTY EA 123.00 Line: 600	42.80	625	Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document in his possession. (Signature)

Send freight bill with copy of Bill of Lading to:

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

Agent or Driver

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

03/17/2025 7:29 PM

Uniform Straight Bill of Lading

Page 10 of 24

Shippers Instructions

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

Blue Buffalo CO. AZ
c/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

WHS B/L
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 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 0324		Carrier Allen Lund Company Inc		SCAC LUAC	PO Number 8137313878
Seals 757778		Vendor Ship Point #		Load# 95861	Shipper's Reference Number 0001005987
H/M		Quantity	Item Number	Description	Gross Weight in lbs.
	20	CA	10840243145253 804080	BLUE LPF Adlt Beef 5# Dg Cust Item 597100698 lot 20260622D3 QTY EA 60.00 Line: 480	20.88 300
	18	CA	10840243146199 804326	BLUE Nudg Jrky Btes Ckn Dg 16oz CS/4 PDQ Cust Item 650092210 lot 20260613MS QTY EA 72.00 Line: 590	13.13 72
	6	CA	10840243147745 804295	BLUE Nudg Jrky Duck Dg 36oz CS/3 Cust Item 653306850 lot 20260722MS QTY EA 18.00 Line: 660	6.00 41
	16	CA	10840243147813 804302	BLUE Nudg Grill Ckn Dg 16oz CS/5 PDQ Cust Item 653306793 lot 20260511MS QTY EA 80.00 Line: 650	13.13 80
	18	CA	10840243147820 804303	BLUE Nudg Grill Beef Dg 16oz CS/5 PDQ Cust Item 653306924 lot 20260719MS QTY EA 90.00 Line: 670	14.77 90
	8	CA	10840243148520 804441	WILD Adlt Ckn 4.5#Dg Cust Item 655228789 lot 20260731AH4 QTY EA 24.00 Line: 770	7.36 108

* 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 CHEMTRAC (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: (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

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

By: _____
Carrier

Agent or Driver

03/17/2025 7:29 PM

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

Uniform Straight Bill of Lading

Page 11 of 24

Shippers Instructions

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

Blue Buffalo CO. AZ
c/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

WHSE B/L
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 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	
0324		Allen Lund Company Inc		LUAC	8137313878	
Seals		Vendor Ship Point #	Pro Number	Load#	Shipper's Reference Number	
757778				95861	0001005987	
H/M	Quantity	Item Number	Description		Cubic Feet	Gross Weight in lbs.
6	CA	10840243148575 804446	WILD Pup Ckn 4.5#Dg Cust Item 655228778 lot 20260214D3 QTY EA 18.00 Line: 750		5.52	82
13	CA	10840243148605 804449	WILD SB Adlt Ckn 4.5#Dg Cust Item 655228787 lot 20260521AH3 QTY EA 39.00 Line: 760		11.96	176
4	CA	10840243148704 804459	WILD Adlt Salm 4.5#Dg Cust Item 655228802 lot 20260727AH3 QTY EA 12.00 Line: 800		3.68	48
2	CA	10840243149688 804562	TS HB ADLT 3.5# CAT Cust Item 661218557 lot 20260311Z QTY EA 8.00 Line: 920		2.19	28
1	CA	10840243150189 804622	Tastfls Adlt Cat Salm Pate 3oz Cust Item 654708031 lot 20270717U QTY EA 12.00 Line: 690		0.07	2
1	CA	10840243150196 804623	Tastfls Adlt Cat Tuna Flkd 3oz Cust Item 654708030 lot 20270910U QTY EA 12.00 Line: 680		0.07	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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The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.

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

(Signature of Consignor)

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

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

(Signature)

For the Account of: (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

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

By: 
Carrier03/17/2025 7:29 PM
Agent or Driver

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

Uniform Straight Bill of Lading

Page 12 of 24

Shippers Instructions

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

Blue Buffalo CO. AZ
 c/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

WHISE B/L 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 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 0324		Carrier Allen Lund Company Inc		SCAC LUAC	PO Number 8137313878
Seals 757778		Vendor Ship Point #		Load# 95861	Shipper's Reference Number 0001005987
		Pro Number		Cubic Feet	Gross Weight in lbs.
H/M	Quantity	Item Number	Description		
4	CA	10840243150219 804625	Tastfls Kit Ckn Pate 3oz Cust Item 659766807 lot 20270731U QTY EA 48.00 Line: 910	0.27	9
14	CA	10840243150615 804682	WILD Adlt Ckn 5.5oz Cat Cust Item 654761887 lot 20270922DB QTY EA 168.00 Line: 710	1.80	58
7	CA	10840243150622 804683	WILD Adlt Trky 5.5oz Cat Cust Item 654761581 lot 20280106DB QTY EA 84.00 Line: 700	0.90	29
34	CA	10840243151186 804753	Tastfls AdltCat TunaPuree3ozPch Cust Item 664714674 lot 20260614AX QTY EA 408.00 Line: 930	4.06	76
9	CA	10840243151193 804754	Tastfls AdltCat Slm Puree3ozPch Cust Item 664714675 lot 20260525AX QTY EA 108.00 Line: 940	1.07	20
1	CA	10840243151834	TS SB ADLT 4# DG CKN	1.04	12

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 dependant 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: (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

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

By: 
Carrier

Agent or Driver

03/17/2025 7:29 PM

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

Uniform Straight Bill of Lading

Page 13 of 24

Shippers Instructions

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

Blue Buffalo CO. AZ
c/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

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

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Vehicle Number 0324		Carrier Allen Lund Company Inc		SCAC LUAC	PO Number 8137313878
Seals 757778		Vendor Ship Point #		Load# 95861	Shipper's Reference Number 0001005987
		Pro Number		Cubic Feet	Gross Weight in lbs.
H/M	Quantity	Item Number	Description		
1	CA	10840243151988 804846	BLUE Delect Adlt Lamb 3oz Pch Dg Cust Item 668823596 lot 20260522AR QTY EA 24.00 Line: 1070	0.19	5
28	CA	10840243152008 804848	BLUE Delect Lmb Tky 3oz Pch 12ctVP Dg Cust Item 668825115 lot 20261016AR QTY EA 56.00 Line: 1080	4.05	126
12	CA	10840243152022 804850	BLUE Nudges Jerky Dog Ckn 8oz 8ct PDQ Cust Item 665334280 lot 20260429MU QTY EA 96.00 Line: 980	6.93	48
1	CA	10840243152039 804851	BLUE Nudges Jerky Dog Duck 8oz 8ct PDQ Cust Item 665333915 lot 20260109MS QTY EA 8.00 Line: 960	0.58	4
10	CA	10840243152046 804852	BLUE Nudges Grlrs Dog Steak 8oz 8ct PDQ Cust Item 665334244 lot 20260521MS QTY EA 80.00 Line: 970	5.77	40
3	CA	10840243152251 804893	BLUE HBr Dg Bac Egg&Chz Bis 56oz 2ct Cust Item 665029750 lot 20260115AP QTY EA 6.00 Line: 950	1.41	21

* The Paper tags, 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.

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

(Signature of Consignor)

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

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

(Signature)

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

For the Account of: (Shipper)

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

03/17/2025 7:29 PM

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 24

Shippers Instructions

OSD Issues Contact:

BlueBuffaloOSD@chrobinson.com

866-293-8750

Blue Buffalo CO. AZ
c/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

WHS B/L
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 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 0324		Carrier Allen Lund Company Inc		SCAC LUAC	PO Number 8137313878
Seals 757778		Vendor Ship Point #		Pro Number 95861	Shipper's Reference Number 0001005987
H/M	Quantity	Item Number	Lot Number	Description	Gross Weight in lbs.
9	CA	10840243152732 804953		BLUE Shreds Adlt Ckn 2.5oz Pch Dg Cust Item 674187472 lot 20261116AX QTY EA 216.00 Line: 1210	16.45
12	CA	10840243152763 804956		BLUE Shreds Adlt Beef 2.5oz Pch Dg Cust Item 674187475 lot 20261120AX QTY EA 288.00 Line: 1220	21.93
11	CA	10840243153296 805017		BLUE Bits Dg Beef 4oz w PDQ Cust Item 668325508 lot 20260208AH2 QTY EA 88.00 Line: 1000	3.31
1	CA	10840243153326 805020		BLUE Stx Dg Ckn 5oz w PDQ Cust Item 669304514 lot 20260529AH1 QTY EA 8.00 Line: 1100	0.46
9	CA	10840243153333 805021		BLUE Bits Dg Ckn 11oz wPDQ Cust Item 668325651 lot 20260509AH2 QTY EA 54.00 Line: 1020	3.64
19	CA	10840243153340 805022		BLUE Bits Dg Beef 11oz wPDQ Cust Item 668325694 lot 20260506AH1 QTY EA 114.00 Line: 1030	7.68

34 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.

45 * 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:
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23 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.

0 (Signature of Consignor)

37 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.

79 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: (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

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

By _____
Carrier

Agent or Driver

03/17/2025 7:29 PM

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

Uniform Straight Bill of Lading

Page 15 of 24

Shippers Instructions

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

WISE B/L 215019-1
Arrival Date
Ship Date 3/17/2025
Order Date 3/13/2025
Route
Truckload
Freight Charge
Prepaid
COD Amount:

Blue Buffalo CO. AZ
c/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

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Vehicle Number 0324		Carrier Allen Lund Company Inc		SCAC LUAC	PO Number 8137313878
Seals 757778		Vendor Ship Point #	Pro Number	Load# 95861	Shipper's Reference Number 0001005987
H/M	Quantity	Item Number	Description	Cubic Feet	Gross Weight in lbs.
9	CA	10840243153357 805023	BLUE Bits Dg Ckn 19oz w PDQ Cust Item 668325645 lot 20260421AH1 QTY EA 36.00 Line: 1010	4.38	43
3	CA	10840243153364 805024	BLUE Sizz Dg Pork Strps 6oz w PDQ Cust Item 669304521 lot 20260116AH1 QTY EA 24.00 Line: 1110	1.76	9
49	CA	10840243153395 805030	BLUE HBr Bac Egg&Chs Bisc 16oz w PDQ Cust Item 668325507 lot 20260410AP QTY EA 196.00 Line: 990	30.63	196
45	CA	10840243153401 805031	BLUE HBr Appl&Yog Bisc 16oz w PDQ Cust Item 668364989 lot 20260502AP QTY EA 180.00 Line: 1040	28.13	180
1	CA	10840243153425 805033	BLUE Bones Dg Asrt FlvrSmBisc16ozPDQ Cust Item 668786074 lot 20260417MK QTY EA 4.00 Line: 1050	0.60	4
1	CA	10840243153432 805034	BLUE Bones Dg Beef Lg Bisc 16oz wPDQ Cust Item 668786076 lot 20260525MK QTY EA 4.00 Line: 1060	0.60	4

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

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

(Signature of Consignee)

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.

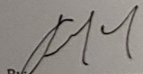
Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.

(Signature)

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

For the Account of: (Shipper)

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

By 
Carrier

03/17/2025 7:29 PM

Agent or Driver

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

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

Uniform Straight Bill of Lading

Page 16 of 24

Shippers Instructions

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

WISE B/L	215019-1
Arrival Date	
Ship Date	3/17/2025
Order Date	3/13/2025
Route	
Truckload	
Freight Charge	
Prepaid	
COD Amount:	

Blue Buffalo CO. AZ
Kenco Group
111 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

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Vehicle Number 0324		Carrier Allen Lund Company Inc		SCAC LUAC	PO Number 8137313878
Seals 757778		Vendor Ship Point #		Pro Number	Shipper's Reference Number 0001005987
H/M	Quantity	Item Number	Lot Number	Description	Gross Weight in lbs.
1	CA	10840243153487 805041		BLUE Sizz Dg Pork Strps 15oz w PDQ Cust Item 669304506 lot 20251230AH1 QTY EA 4.00 Line: 1090	0.86
5	CA	10840243154033 805111		BLUE HR Sr Bf 12.5ozDg Cust Item 673602437 lot 20271031U QTY EA 60.00 Line: 1150	1.25
2	CA	10840243154521 805162		TSTFLS MltiPrtn Adlt C&T 5#Cat 3ct Cust Item 673673893 lot 20260117L QTY EA 6.00 Line: 1170	1.84
2	CA	10840243154538 805163		TSTFLS MltiPrtn Adlt S&F 5#Cat 3ct Cust Item 673247683 lot 20260317D3 QTY EA 6.00 Line: 1140	1.84
8	CA	10840243154583 805167		BLUE Adlt Salm 5#Dg Cust Item 674125771 lot 20260308D3 QTY EA 24.00 Line: 1200	7.59
16	CA	10859610005885 800357		BLUE WILD BEEF/Chk GRILL 12/12.5OZ Cust Item 573174791 lot 20271114U QTY EA 192.00 Line: 130	4.03

* 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 CHEMTRIC (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 carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.

(Signature)

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

For the Account of: (Shipper)

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

03/17/2025 7:29 PM

I have received the above in good order. Date:

Agent for:

Carrier

Agent or Driver

Uniform Straight Bill of Lading

Shippers Instructions

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

Page 17 of 24

WHS B/L 215019-1
Arrival Date
Ship Date 3/17/2025
Order Date 3/13/2025
Route
Truckload
Freight Charge
Prepaid
COD Amount:

CO. AZ
Group
Commerce DR
AZ 85338

As Agent for the Shipper/Consignor whose name appears below

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 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 0324		Carrier Allen Lund Company Inc		SCAC LUAC	PO Number 8137313878		
Seals 757778		Vendor Ship Point #		Pro Number	Load# 95861		
Shipper's Reference Number 0001005987							
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
27	CA	10859610007476 800442		BLUE HR SR CKN 12.5OZDG Cust Item 572628038 lot 20271201U QTY EA 144.00 Line: 10	6.81	253	
		800442		Cust Item 572628038 lot 20271227U QTY EA 180.00 Line: 10			
54	CA	840243104888 800188		BLUE SB ADLT CKN & BR 15#DG Cust Item 577696869 lot 20260812AH2 QTY EA 54.00 Line: 200	2.59	810	
31	CA	840243120659 801512		BLUE DD TopsIRL/Grldckn 3.5CupVar12ct Cust Item 596538338 lot 20260919AR QTY EA 31.00 Line: 430	4.62	104	
24	CA	840243121618 801565		BLUE DD FILETMIG/NYSTRIP 3.5OZCUPVAR12CT Cust Item 596538336 lot 20261028AR QTY EA 24.00 Line: 420	3.58	63	
114	CA	840243122431 801662		BLUE Adlt Indr Ckn & BR 10# Cat Cust Item 572635611 lot 20260802D1 QTY EA 114.00 Line: 100	43.29	1140	

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This was certified 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 Quickbook or equivalent document on his possession.

(Signature)

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

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

03/17/2025 7:29 PM

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 24

Blue Buffalo CO. AZ
 2650 HWY 395 SOUTH
 HERMISTON, OR 97838 USA

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

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

WISSE B/L	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 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 0324		Carrier Allen Lund Company Inc		SCAC LUAC	PO Number 8137313878
Seals 757778		Vendor Ship Point #		Load# 95861	Shipper's Reference Number 0001005987
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet
	152	CA 840243122486 801667		BLUE SS Adlt Ckn & BR 10# Cat Cust Item 586782231 lot 20260514D1 QTY EA 24.00 Line: 310	56.04
		801667		Cust Item 586782231 lot 20260521D2 QTY EA 128.00 Line: 310	1520
	36	CA 840243122608 801679		BLUE LB Adlt Ckn & BR 24# Dg Cust Item 572628057 lot 20260806AH2 QTY EA 36.00 Line: 70	24.04
	77	CA 840243130566 802314		WILD Adlt Indr Ckn 9.5#Cat Cust Item 596529085 lot 20260811D2 QTY EA 77.00 Line: 370	25.26
	121	CA 840243130603 802318		WILD Adlt Salm 9.5#Cat Cust Item 596529088 lot 20260806D1 QTY EA 121.00 Line: 390	39.70
	3	CA 840243130665 802324		WILD WC Adlt Indr IIB Ckn 9.5# Cat Cust Item 596540485 lot 20260515D2 QTY EA 3.00 Line: 450	0.98
					29

Send freight bill with copy of Bill of Lading to:
 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: _____ By: _____
 Carrier

Agent or Driver

03/17/2025 7:29 PM

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

Uniform Straight Bill of Lading

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Shippers Instructions

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

Blue Buffalo CO. AZ
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

WHSSE B/L 215019-1
Arrival Date
Ship Date 3/17/2025
Order Date 3/13/2025
Route
Truckload
Freight Charge
Prepaid
COD Amount:

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Vehicle Number 0324		Carrier Allen Lund Company Inc		SCAC LUAC	PO Number 8137313878
Seals 757778		Vendor Ship Point #	Pro Number	Load# 95861	Shipper's Reference Number 0001005987
H.M	Quantity	Item Number	Description	Cubic Feet	Gross Weight in lbs.
8	CA	840243135219 802842	TS DIGCARE ADLT 11#CAT Cust Item 598210963 lot 20260426D1 QTY EA 8.00 Line: 570	2.89	88
3	CA	840243135417 802856	TS DIGCARE ADLT 11#DG Cust Item 655159186 lot 20260518D2 QTY EA 3.00 Line: 720	1.08	33
26	CA	840243140725 804586	TastflsCatSlm/Ckn/FshTunPate3ozVP12ct Cust Item 669306080 lot 20270403U QTY EA 26.00 Line: 1120	1.88	59
48	CA	840243140732 803487	TASTFLSCATCK/TYCK/FSHTUNAPATE5.5OZVP12CT Cust Item 656679812 lot 20270825U QTY EA 48.00 Line: 880	0.12	198
47	CA	840243140749 804587	TastflsCatTun/CK/FshShpFlkd3ozVP12ct Cust Item 669696201 lot 20271001U QTY EA 47.00 Line: 1130	3.39	106

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(Signature of Consignor)

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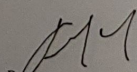
Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document on his possession.

(Signature)

Send freight bill with copy of Bill of Lading to:
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 Whse B/L number must appear on all freight bills.

By:  Agent or Driver
Carrier

03/17/2025 7:29 PM

Uniform Straight Bill of Lading

Page 20 of 24

Shippers Instructions

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

WISSE B/L
215019-1
Arrival Date
Ship Date
3/17/2025
Order Date
3/13/2025
Route
Truckload
Freight Charge
Prepaid
COD Amount:

Blue Buffalo CO. AZ
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

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Seals 757778		Vendor Ship Point #	Pro Number	Load# 95861	Shipper's Reference Number 0001005987	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.
80	CA	840243143757 803914		TastflsSngls Ckn/TkyPate 1.3ozCat VP12ct Cust Item 597100772 lot 20260909AR QTY EA 28.00 Line: 510	14.95	156
		803914		Cust Item 597100772 lot 20261204AR QTY EA 52.00 Line: 510		
80	CA	840243143764 803915		TastflsSnglsOFTun/SlmPate1.3ozCatVP12ct Cust Item 597100771 lot 20261103AR QTY EA 80.00 Line: 500	14.95	156
32	CA	840243145263 804081		BLUE LPF Adlt Beef 15# Dg Cust Item 597187015 lot 20260620D6 QTY EA 32.00 Line: 560	15.74	480
54	CA	840243148288 804365		WILD Adlt Ckn 13#Dg Cust Item 655228799 lot 20260813AH2 QTY EA 26.00 Line: 790	23.88	702
		804365		Cust Item 655228799 lot 20260814AH2 QTY EA 28.00 Line: 790		

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(Signature)

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Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

For the Account of: (Shipper)

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

03/17/2025 7:29 PM

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.