



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

INVOICE DATE: 05/26/2025 INVOICE #: R92389 TERMS: NET 30 DUE DATE: 06/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/24/2025		159 WESTRIDGE PARKWAY, MCDONOUGH, GA 30253 - 1880 STOVER COURT, NEWTON, NC 28658			
		Freight Income	1	\$850.00	\$850.00

TOTAL

\$850.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092



Crowley Land Transportation Services 9487 Regency Square Blvd Jacksonville, FL 32225 904-977-0082

Rate Confirmation Order: 30042309

Carrier Royal3 Inc Chicago,IL 60638	Phone:	ntact Matthew Kasten 843-931-2336 Matthew.Kasten@crowley.com	Linehaul Fuel: Accesso Total Tru	rial(s):	\$850.00 \$0.00 \$0.00 \$850.00
Hazmat: N	Weight:	44173.0lbs	Miles:	261.0	AT)
Temp:	Commodity:	PET FOOD/TREATS/SUPPLIE	Strailer:	Van (D.	

Pickup Number	Call Cro	owley contact for pick up number.		
PU 1	Name: Address:	BLUE BUFFALO DC1035 159 WESTRIDGE PARKWAY MCDONOUGH, GA 30253	Appt Start: Appt End:	05/24/2025 1500 05/24/2025 1500
SO 2	Name: Address:	TARGET T3811 1880 STOVER COURT NEWTON, NC 28658	Appt Start: Appt End:	05/25/2025 0600 05/25/2025 0600



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

Please Sign: Aaron Bojovic	Driver Name: Steve	
	Driver Cell: 786-763-6652	
(X) Accept	Driver Email:	
	Tractor #: 384914	MPOWERED BY
() Decline	Trailer #:	
Attention: Matthew Kasten		SOFTWARE

Subcontracting: Carrier cannot subcontract this load without Crowley's written permission. Crowley may pay the delivering carrier directly, but the named Carrier remains primarily liable.

Temperature: If the shipper's requested temperature differs from the provided temperature, contact Crowley before loading.

Load Tracking: Drivers must accept digital tracking. Disputed detention charges will be waived if not using Crowley's tracking app. Drivers must check-call at key events: en-route to shipper, arrival at shipper, loaded at shipper, arrival at consignee, and departure from consignee. For multi-day transits, a daily location check-call is required.

OSDs and Accessorial Charges: Report all overages, shortages, damages (OSDs), and accessorial charges to Crowley immediately. Unreported OSDs may result in Carrier liability. Accessorial charges must be pre-approved in writing and supported by updated rate confirmation. Submit receipts within 24 hours with the carrier invoice.

Detention and Layover: Crowley pays \$25/hour in 15-minute increments for detention, starting after 2 hours from the appointment time. Layover is paid at \$150. Drivers must be on time and call an hour before detention starts. Unauthorized charges are void.

Delays and Missed Appointments: Unauthorized delivery delays will be charged to the Carrier, not exceeding actual charges against Crowley. Missed appointments without prior notice incur a \$100 charge.

Invoicing:

CROWLEY ACCEPTS ONE ORDER PER EMAIL. DO NOT SEND MULTIPLE ORDERS PER EMAIL

Carrier's invoice must include the Order# and be supported by proof of delivery, matching confirmations, and receipts. Detention times must be noted on the proof of delivery. Submit proof of delivery within 24 hours to <u>adminlogistics@crowley.com</u>. Please include Order# in the subject line to ensure proper receipt. Payment date is determined based on order closure and receipt of proof of delivery.

Invoicing Email Format:

Email: adminlogistics@crowley.com

Subject Line: Order number

Attachment: PDF Preferred

For payment updates and requests please email rsmcommpmtstatus@crowley.com

K	Date Unloaded: 5 5 6	Totals : 4,001 3942	Date Mailed to Consolidator/Carrier: 5-85-85 Driver Signature:
		Blue Buffalo Y 1 4,001 3942	30042309 1000/1352713
Comments	Returned to Prob. Exp Carrier Area #	Vendor Name EDI Seq Sched Recv Rcv'd	PRO Src / PO
4001 LIVE N	Num Exp Ctns: Load Type: Trailerless: HV: Done:	Appt:319856Avail Date:05/25/2025Sched Time:06:05Door:872	Scac: CYLI Cons Scac: Trailer: Manifest: ART Ranking Score: Appt Comment:
05/24/2025 19:33:53 1 of 1	Date: Page:	DELIVERY RECEIPT	Report ID : DRC0075B DC: 3811 Target Stores Address: 1900 STOVER CT NEWTON, NC 28658
	n yof ss	The second secon	

		End of Report		ant. r	Signature:
		0	~	VYP	
56	De 2 :bebsoinu	0 10000	Signature:	ner: 6-36-85	Sonsolidator/Can
	Date		: sistoT		of bolioff ofer
			. deteT		
			Blue Buffalo Y 1	1000/1352713	6062309
and the second s		Sched Recv Rcv'd	Vendor Vame EDI Seq	OG / 212	РВО
comments	Returned to Prob. Exp Carrier Area #	Extemal Dam'g			
Comments	Returned	Extemal Dam'g			
	Returned	278 Dam'g	Door		ART Ranking Sco
Ν	Returned Done: HV:	6.05 External Bimetz Bimetz	Sched Time: Door:	.e.	Aanifest: ART Ranking Sco
N N	Trailerless: Done: Returned	278 Dam'g	Sched Date: Sched Time: Door:	.e.	railer: kanifest: AT Ranking Sco
Ν	Returned Done: HV:	6.05 External Bimetz Bimetz	Sched Time: Door:		Cons Scac. Vailer: Aanifest: ART Ranking Sco
N N FIAE	Returned Lone: Returned	Dam'g 872 06:05 05:25/2025	Avail Date: Sched Date: Sched Time: Door:	сил	ions Scac. tailer: fanifest: .RT Ranking Sco
N N FIAE	Returned Lone: Returned	Dam'g 872 06:05 05:25/2025	Avail Date: Sched Date: Sched Time: Door:	CYLI NEWTON, NC 28668	icac: Cons Scac: Failer: Manifest: FRT Ranking Sco
N N FIAE	Returned Lone: Returned	Dam'g 872 06:05 05:25/2025	Avail Date: Sched Date: Sched Time: Door:	сил	00. Address: Cons Scac: Appt Comment: Appt Comment:

	Shippers Instructions	Page 1 of 16
Ship From: Blue Buffalo CO. GA c/o Ryder Group	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com 866-293-8750	1355677-1 Arrival Date
159 Westridge Parkway McDonough, GA 30253		Ship Date 5/24/2025 Order Date
As Agent for the Shipper/Consignor whose name appears below Ship To		5/21/2025 Route
Target T-3811 1880 Stover Court Newton, NC 28658 USA	Mud Ania D. assesses	Truckload Freight Charge
	Must Arrive By: 05/25/2025 Manhattan #: CS0001202391 SAP Packing List: 0081179856	Prepaid COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed tereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby this bill of lading is between the carrier and the designated shipper/consignor.

1.00	Number	12)	Carrier	NI DED GEDINGS		SCA	\C		PO Number	
cals	P52601	12	/	Vendor Ship Poir	EY LINER SERVICE				WYG		52713-3811
	024683	5		vendor ship Poli	11 #	Pro Number		Load#	01708	I STARL MARKED INCOME	erence Number
I/M	Quan	itity	Item Nu	imber	Desci Lot Number	ription		T	Cubic Feet	000102 Gross Weight	* The Paper Bags, Fibre Pails, Fib Drums, Fibre Boxes used for this
	204	EA	10840 8006	243100177 82		Ht HW Chick 12/12.502 1264 lot 20280215U QTY E 43431/3198			4.25	in Ibs. 159	Shipment conform to the specifications set forth in the make certificate theron, and all other 9 Requirements of rules for these packages in Uniform Freight Classification and the National Mo Freight Commission. * This is to certify that the heroin named articles are properly classifi described, packaged, marked and
	480	EA	8006		Cust Item 0831504	hick Bite Hrty Grvy Dog 415 lot 20261018AR QTY E	EA 48	30.0	3.83 0 Line: 4	91 190	shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for th property is specifically stated by th
	204	EA	10840 8001 8001	95		266 lot 20280201U QTY EA 266 lot 20280201U QTY EA					shipper to be not exceeding per Subject to Section 7 of Conditions o applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee without recourse on the consigner statement.
	204	EA	10840 80019	243104946 96	BLUE HR Lamb 12.5						The earrier shall not make delivery of this shipment without payment of freight and all other lawful charges (Signature of Consignor)
	204	EA	108402 80019	19	Turk MEATLOAF DI Cust Item 0831502 JO: y JO: y	68 lot 20280212U QTY EA	204.(F :	00 1	4.29 Line: 290 0: 7 Steve	159 30 4	n

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

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

Agent for:

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

By: Carrier

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	Shippers Instructions	WHSE B/L 1355677-1
Ship From: Blue Buffalo CO. GA	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
c/o Ryder Group 159 Westridge Parkway McDonough, GA 30253	866-293-8750	Ship Date 5/24/2025
As Agent for the Shipper/Consignor whose name appears below Ship To		Order Date 5/21/2025 Route
Target T-3811 1880 Stover Court Newton, NC 28658 USA		Truckload Freight Charge
incontail, inc 20030 USA	Must Arrive By: 05/25/2025 Manhattan #: CS0001202391 SAP Packing List: 0081179856	Prepaid COD Amount:

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

H	2526011	2		CROWL F	EY LINER SERVICES	SCAC		PO Number	
s			V	endor Ship Poi			WYG		52713-3811
-	0246835	5		on omp i of	Pro Number	Load	¢ 01708		rence Number
1	Quant	ity	Item Numb	per	Description	1 3	Cubic	000102 Gross Weight	
-					Lot Number		Feet	in lbs.	Drums, Fibre Boxes used for this Shipment conform to the
	204	EA	1084024 800237	43105219 7	BLUE BSTEW BEEF 12/12.5 OZ Cust Item 083150262 lot 20280223U QTY EA 2	04.00	4.29 Line: 28	159 30	packages in Uniform Freight Classification and the National Mot Freight Commission. * This is to certify that the herein named articles are properly classific
	204	EA	108402 4 800274	43105530 4	BLUE BSTEW HUNTERS STEW 12/12.5 OZ Cust Item 083156827 lot 20271210U QTY EA 20	04.00	4.29 Line: 53	1 59	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
	300	EA	108402 4 801498	13120373 }	BLUE DD CIG NyStrip 3.5oz Cup Dg Cust Item 083150277 lot 20260530AR QTY EA 3	300.0	22.50 D Line: 2	66 30	property is specifically stated by the shipper to be not exceeding per Subject to Section 7 of Conditions of applicable hill of Jacing (etc);
	68	EA	1084024 801548	3121271	WILD Kit Ckn/Salm 3oz Var 6ct Cust Item 083130258 lot 20270828LX QTY EA 6	8.00	2.45 Line: 47(77	shipment is to be delivered to the consignee without recourse on the consigner, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
								+	(Signature of Consignor)
	50	EA	1084024 801661		BLUE Adlt Indr HB Ckn 5/5# Cat Cust Item 083120228 lot 20260806D3 QTY EA 50	0.00	17.34 Line: 40	250	
	100	EA	10840243 801664		BLUE Adlt Indr Ckn & BR 5/5# Cat Cust Item 083120230 lot 20261014D4 QTY EA 10	00.00	10.90 Line: 50	500	

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

_ Agent for: ____

Carrier By:

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•	Shippers Instructions	WHSE B/L
^{9 From:} Blue Buffalo CO. GA	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com 866-293-8750	1355677-1 Arrival Date
/o Ryder Group 59 Westridge Parkway AcDonough, GA 30253	000-200-0700	Ship Date 5/24/2025
		Order Date 5/21/2025
Agent for the Shipper/Consignor whose name appears below ip To Target T-3811		Route Truckload Freight Charge
1880 Stover Court Newton, NC 28658 USA	Must Arrive By: 05/25/2025 Manhattan #: CS0001202391 SAP Packing List: 0081179856	Prepaid COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to earry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hercunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hercof, 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 fading is between the carrier and the designated shipper/consignor.

umberLot Number0243122476BLUE Adlt Indr Sal Cust Item 0831200243122506BLUE SS Adlt Ckn Cust Item 083120	Pro Number scription Alm&BR 5/5# Cat 0234 lot 20260512D3 QTY E	A 50.00 L	708 Shi Cubic Gr 36.10 Line: 70 34.68 34.68	ipper's Referr 0001029 ross Weight in Ibs. 250	* The Paper Bags, Fibre Pails, Fibr Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker certificate theron, and all other
umberLot Number0243122476BLUE Adlt Indr Sal Cust Item 0831200243122506BLUE SS Adlt Ckn Cust Item 083120	alm&BR 5/5# Cat 0234 lot 20260512D3 QTY E & BR 5/5# Cat 0232 lot 20260622D3 QTY E,	A 50.00 I	Cubic Feet Gr 36.10 Line: 70 34.68	ross Weight in Ibs. 250	 The Paper Bags, Fibre Pails, Fibr Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Mod Freight Commission. This is to certify that the herein named articles are properly classific described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.
umberLot Number0243122476BLUE Adlt Indr Sal Cust Item 0831200243122506BLUE SS Adlt Ckn Cust Item 083120	alm&BR 5/5# Cat 0234 lot 20260512D3 QTY E & BR 5/5# Cat 0232 lot 20260622D3 QTY E,	A 50.00 L	Feet 36.10 Line: 70 34.68	in lbs.	Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Mod Freight Commission. This is to certify that the herein named articles are properly classific described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation. Where the rate is dependent on vala
066 Cust Item 083120 0243122506 BLUE SS Adlt Ckn 069 Cust Item 083120	0234 lot 20260512D3 QTY E & BR 5/5# Cat 0232 lot 20260622D3 QTY E	A 50.00 L	Line: 70		certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Mot Freight Commission. * This is to certify that the herein named articles are properly classific described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation. Where the trate is dependent on value
69 Cust Item 083120	0232 lot 20260622D3 QTY E			500	for transportation, according to the Department of Transportation. Where the rate is dependent on value
69 Cust Item 083120	0232 lot 20260715D3 QTY E				specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for th
		\$0.00 L	Line: 60		property is specifically stated by the shipper to be not exceeding per Subject to Section 7 of Conditions of
243129468 Blue Delct 12ct 3oz Y 41 Cust Item 083150	Vrty Pk Ckn & Beef 0342 lot 20261221AR QTY E	A 120.00	2.52 Line: 39(270 0	applicable bill of lading, if this shipment is to be delivered to the
243130570WILD Adlt Indr Cki15Cust Item 083120	un 4/4#Cat 0310 lot 20261003D3 QTY EA	120.00	30.94 Line: 51(480 C	(Signature of Consignor)
		60.00 L	15.47 Line: 450	240	
	9 Cust Item 083120		9 Cust Item 083120277 lot 20260915D4 QTY EA 60.00 L	9 Cust Item 083120277 lot 20260915D4 QTY EA 60.00 Line: 450	9 Cust Item 083120277 lot 20260915D4 QTY EA 60.00 Line: 450

Shi F

> A SI

> > Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

Carrier By:__

Uniform	n Straight Bill of Lading	Page 4 of 16
•	Shippers Instructions	WHSE B/L 1355677-1
Ship From: Blue Buffalo CO. GA	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
c/o Ryder Group 159 Westridge Parkway McDennuch CA 20252	866-293-8750	Ship Date 5/24/2025
McDonough, GA 30253		Order Date 5/21/2025
As Agent for the Shipper/Consignor whose name appears below Ship To		Route
Target T-3811 1880 Stover Court		Truckload Freight Charge
Newton, NC 28658 USA	Must Arrive By: 05/25/2025 Manhattan #: CS0001202391 SAP Packing List: 0081179856	Prepaid COD Amount:

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

	2526011	2		CROWLE	Y LINER SERVIC	CES	C	WYG	100013	52713-3811
0246835 Vendor Sh		Vendor Ship Poin	t #			501700		hipper's Reference Number 0001029256		
М	Quant	ity	Item Nu	mber	De Lot Number	escription			Gross Weight in Ibs.	The Paper Bags, Fibre Pails, Fibr Drums, Fibre Boxes used for this Shipment conform to the
	60	EA	10840 8023	243130624 20		4#Cat 20279 lot 20260910D3 QT	Y EA 60.00	15.47 Line: 480	240	specifications set forth in the make certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Mot Preight Commission. * This is to certify that the herein named articles are properly classific described, packaged, marked and labeled, and are in proper condition
	448	EA	10840 8023	2 43131041 70		LS & YOG 160ZDG 4CT CAS 70771 lot 20260701AP QT		81.10 D Line: 32	448 20	for transportation, according to the
	448	EA	10840 8023	2 43131096 75		KN & CINN 160ZDG 4CT CA 70774 lot 20260704AP QT		84.67) Line: 33	448 0	per Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consigner, without recourse on the consigner, the consignor shall sign
	80	EA	10840 8025	2 43133342 93		& Ckn 3oz Var12 Dog 50444 lot 20261216AR QT	Y EA 80.00	5.87 Line: 540	180	the following statement. The carrier shall not make delivery of this shipment of freight and all other lawful charges. (Signature of Consignor)
	52	EA	10840 8028		Baby BLUE Pup C Cust Item 08306	Ckn 4# Dg Promo 64118 lot 20260512AH4 Q	ΓΥ EA 52.00	14.07 Line: 80	208 0	
	136	EA	10840 8029		BLUE Sizzlers Por Cust Item 08317	rk Dg 150z, 4ct case 10766 lot 20260722AH2 Q	ΓΥ ΕΑ 136.0	31.40 0 Line: 24	128 40	

Cattier By:

__Agent for: ___

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:_____

CONTRACTOR OF STATE

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	Shippers Instructions	WHSE B/L 1355677-1
Ship From: Blue Buffalo CO. GA	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
c/o Ryder Group 159 Westridge Parkway McDonough, GA 30253	866-293-8750	Ship Date 5/24/2025
		Order Date 5/21/2025
As Agent for the Shipper/Consignor whose name appears below Ship To Target T-3811		Route Truckload
1880 Stover Court Newton, NC 28658 USA	Must Arrive By: 05/25/2025	Freight Charge Prepaid
	Manhattan #: CS0001202391 SAP Packing List: 0081179856	COD Amount:

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

2	Carrier	VINED CEDUCES	SCAC		PO Number	
-		SY LINER SERVICES		CWYG		52713-3811
0246835					000102	
Quantity Item Nur		Description Cubic Gross Weight Lot Number Feet in lbs.				* The Paper Bags, Fibre Pails, Fibr Drums, Fibre Boxes used for this Shipment conform to the
			A 264.0	2.82 0 Line: 55	9 1 50	specifications set forth in the make certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Mo Freight Commission. * This is to certify that the herein named articles are properly classifi
			A 264.0(2.82) Line: 58	91 80	shippers are required to state specifically in writing the agreed or declared value of the property as follows:
			EA 468.0	2.62 00 Line: 5	88 70	Subject to Section 7 of Conditions applicable bill of lading, if this
		BLUE Stx Dg Beef 5oz Cust Item 083170921 lot 20260721AH2 QTY	´EA 360	17.58 .00 Line:	119 380	freight and all other lawful charges
		BLUE Bits Dg Beef 11oz Cust Item 083170767 lot 20260707AH1 QTY	ÉA 180	10.78 .00 Line:	129 250	(Signature of Consignor)
		BLUE BITS DG BEEF 190Z Cust Item 083170782 lot 20260725AH1 QTY	EA 176	21.39 .00 Line:	214 370	
	EA 1 EA 1 EA 1 EA 1 EA 1 EA 1 EA 1 EA 1	Vendor Ship Poin ty Item Number EA 10840243140678 803481 EA 10840243140708 803484 EA 10840243140708 803485 EA 10840243140715 803485 EA 10840243142726 803742 EA 10840243142764 803746 EA 10840243142764	Vendor Ship Point # Pro Number ty Item Number Lot Number EA 10840243140678 Tastfls Adlt Cat Fish&Shrmp Flkd 5.5oz Cust Item 083136333 lot 20270918U QTY E EA 10840243140708 TASTFLS ADLT CAT CKN MRSLS 5.5OZ Cust Item 083137744 lot 20280307U QTY E EA 10840243140708 TASTFLS ADLT CAT CKN MRSLS 5.5OZ Cust Item 083137744 lot 20280307U QTY E EA 10840243140715 Tastfls Adlt Cat Tuna Mrsls 3oz Cust Item 083137397 lot 20270903LX QTY F EA 10840243142726 BLUE Stx Dg Beef 5oz Cust Item 083170921 lot 20260721AH2 QTY EA 10840243142764 BLUE Bits Dg Beef 1loz Cust Item 083170767 lot 20260707AH1 QTY EA 10840243142788 BLUE BITS DG BEEF 190Z	Vendor Ship Point # Pro Number Loac ty Item Number Lot Number Description EA 10840243140678 Tastfls Adlt Cat Fish&Shrmp Flkd 5.5oz Cust ltem 083136333 lot 20270918U QTY EA 264.00 EA 10840243140708 TASTFLS ADLT CAT CKN MRSLS 5.5OZ Cust ltem 083137744 lot 20280307U QTY EA 264.00 EA 10840243140708 TASTFLS ADLT CAT CKN MRSLS 5.5OZ Cust ltem 083137744 lot 20280307U QTY EA 264.00 EA 10840243140715 Tastfls Adlt Cat Tuna Mrsls 3oz Cust ltem 083137397 lot 20270903LX QTY EA 468.00 EA 10840243142726 BLUE Stx Dg Beef 5oz Cust ltem 083170921 lot 20260721AH2 QTY EA 360 EA 10840243142764 BLUE Bits Dg Beef 1loz Cust ltem 083170767 lot 20260707AH1 QTY EA 180 EA 10840243142788 BLUE BITS DG BEEF 1907 Cust ltem 083170767 lot 20260707AH1 QTY EA 180	Vender Ship Point # Pro Number Load# 501708 by Item Number Lot Number Description Cubb Feet EA 10840243140678 Tastfls Adlt Cat Fish&Shrmp Flkd 5.5oz 2.82 B03481 Cust Item 083136333 lot 20270918U QTY EA 264.00 Line: 56 2.82 EA 10840243140708 TASTFLS ADLT CAT CKN MRSLS 5.50Z 2.82 EA 10840243140708 TASTFLS ADLT CAT CKN MRSLS 5.50Z 2.82 Cust Item 083137744 lot 20280307U QTY EA 264.00 Line: 56 56 2.82 EA 10840243140715 Tastfls Adlt Cat Tuna Mrsls 3oz 2.62 Gust Item 083137397 lot 20270903LX QTY EA 468.00 Line: 56 56 EA 10840243142726 BLUE Stx Dg Beef 5oz 17.58 G03742 Cust Item 083170921 lot 20260721AH2 QTY EA 360.00 Line: 10.78 EA 10840243142764 BLUE Bits Dg Beef 11oz 10.78 G03746 Cust Item 083170767 lot 20260707AH1 QTY EA 180.00 Line: 10.78 EA 10840243142788 BLUE BITS DG BEEF 190Z 10.78	Vendor Ship Point # Description Pro Number Load# 501708 Shipper's Refer 000102 tv Item: Number Lot Number Description Cube Feet Grass Weight in ibs. EA 10840243140678 Tastfls Adlt Cat Fish&Shrmp Flkd 5.5oz 2.82 91 EA 10840243140708 TASTFLS ADLT CAT CKN MRSLS 5.5OZ 2.82 91 EA 10840243140708 TASTFLS ADLT CAT CKN MRSLS 5.5OZ 2.82 91 EA 10840243140708 TASTFLS ADLT CAT CKN MRSLS 5.5OZ 2.82 91 EA 10840243140708 TASTFLS ADLT CAT CKN MRSLS 5.5OZ 2.82 91 EA 10840243140715 Tastfls Adlt Cat Tuna Mrsls 3oz 2.62 88 EA 10840243140715 Tastfls Adlt Cat Tuna Mrsls 3oz 2.62 88 EA 10840243142726 BLUE Stx Dg Beef 5oz 17.58 119 Cust Item 083170921 lot 20260721AH2 QTY EA 360.00 Line: 380 10.78 129 EA 10840243142764 BLUE Bits Dg Beef 11oz 10.78 129 Cust Item 083170767 lot 20260707AH1 QTY

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Carrier By:

		State of the state of the state	A NAMES OF THE OWNER OF COMMAND	THE PARTY OF THE P		ECHONAL
		Uniform Straight Bill of Lading	t Bill of Lading		Page 6 of 16	
			Shippers Instructions		WHSE B/L 1355677-1	
From:			BlueBuffaloOSD@chrohinson.com	son com	Arrival Date	
lue Buffalo CO, GA			866-293-8750			
59 Westridge Parkway					5/24/2025	
IcDonough, GA 30253					Order Date	
					5/21/2025	
gent for the Shipper/Consignor whose name appears below To	or whose name appears below				Route	
arget T-3811					Freight Charge	
ewton, NC 28658 USA			Must Arrive By: 05/25/2025	25	Prepaid	
			Manhattan #: CS0001202391)2391	COD Amount:	
property described below, in appa	rent good order, except as noted (e	contents and condition of contents of	ordener indenenal maded and and and and and and			
wer to another carrier on the route to destination. Every service to be perfor- eed to by the shipper and accepted for himself and his assigns. Carrier ack bill of lading is between the carrier and the designated shipper/consignor	o destination. Every service to be for himself and his assigns. Carrie and the designated shipper/consi	performed hereunder shall be subject (r acknowledges that Taylor Logistics I gnor.	unxages unxnown) marxen, consigned, and destined as sho o all the conditions not prohibited by law, whether printed i c., as agent for the disclosed shipper/consignor, has no ha	own below, which said carrier ag or written, herein contained, incl bility for payment of freight or a	we to another earrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed as shown below, which stat earrier aggress to carry to destination, if on its route, or etherwise to end 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 ball of lading is between the earrier and the designated shipper/consignor.	
PENCIE Number	Carrier			SCAC	PO Number	_
beals	V-J-OIT D	CINE WEEL LINER SERVICES		CWYG	10001352713-3811	
0246835	venuor sub Point#	Int #	Pro Number	Load# 501708	Shipper's Reference Number	
4/M Quantity	Item Number	Lot Number Des	Description	Cubic Feet	Gross Weight * The Paper Bags. Fibre Pails, Fibre in Ibs. Drums, Fibre Boxes used for this Shinnear conform to the	
					emerifications sot firsth in the malante	

42 126 294 84 42 42 EA 10840243144089 BLUE LPF PUP CKN & BR 5# DG 3CT EA EA EA EA EA 10840243144164 10840243144140 10840243144102 10840243144096 803955 803953 10840243144119 803950 803949 803948 803947 BLUE LPF SB SR Ckn 5# Dg 3ct BLUE LPF SR Ckn 5# Dg 3ct Cust Item 083060517 lot 20260910AH4 QTY EA 42.00 BLUE LPF SB Adlt Ckn 5# Dg 3ct 102.29 Cust Item 083060355 lot 20260929AH3 QTY EA 294.00 Line: 100 Cust Item 083060359 lot 20261029AH4 QTY EA 42.00 Line: 120 BLUE LPF Adlt HW Ckn & BR 5# Dg 3ct BLUE LPF Adlt Lamb 5# Dg 3ct Cust Item 083060352 lot 20260708AH4 QTY EA 84 00 Line: 130 Cust Item 083060353 lot 20260622AH4 QTY EA 42.00 Line: 140 Cust Item 083060356 lot 20260624AH4 QTY EA 126.00 Line: 110 Line: 420 14.61 14.61 29.23 14.61 43.84 1494 210 213 420 630 210 The certificate theren, and all other Requirements of rules for these packages in Uniform Freight Classification and the National M Freight Commission * This is to certify that the herein Separtment of Transportation. Where the rate is dependent on value shipment without paymen ght and all other lawful chu yect to Section 7 of Conditions licable bill of lading, if this pment is to be delivered to the agreed or declared value for the erty is specifically stated by the per to be not exceeding fically in writing the agreed or red value of the property as of Consignor ng to the

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

For the Account of (Shipper)

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Chaine By

Agent or Driver

Ref and Whse B/L n

st appear on all freight bells

in good order

Date

NI

I AVI

	Shippers Instructions	Page 7 of 16
Ship From:	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com 866-293-8750	1355677-1 Arrival Date
Blue Buffalo CO. GA c/o Ryder Group 159 Westridge Parkway McDonough, GA 30253	000-293-0750	Ship Date 5/24/2025 Order Date
As Agent for the Shipper/Consignor whose name appears below Ship To		5/21/2025 Route
Target T-3811 1880 Stover Court Newton, NC 28658 USA	Must Arrive By: 05/25/2025 Manhattan #: CS0001202391 SAP Packing List: 0081179856	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 earrier aggrees to earry to destination, if on its route, or otherwise to derive to another earrier 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 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.

1	P52601	.12		CROWLI	EY LINER SERVIC	CES		CWYG	100013	352713-3811	
Seals	024683	35		Vendor Ship Poi	nt #	Pro Number	Loa		Shipper's Refe	hipper's Reference Number 0001029256	
1/M	Qua	ntity	Item Nu	mber	D Lot Number	escription		Cubic Feet	Gross Weight in lbs.	 * The Paper Bags, Fibre Pails, Fibr Drums, Fibre Boxes used for this 	
	84	EA	10840 80395	243144171 56		lt HW Ckn 5# Dg 3ct 60516 lot 20260725D	3 QTY EA 84.0	29.23 00 Line: 41	42	 packages in Uniform Freight Classification and the National Mol Freight Commission. This is to certify that the herein named articles are properly classific 	
	84	EA	108402 80408	2 4314525 3 30		eef 5# Dg 8122 lot 20261006D4	4 QTY EA 84.0	29.23 0 Line: 62	420	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	
	48	EA	108402 80428	2 43147653 6	0	Ckn Dg 36oz CS/3 3350 lot 20260922M	U QTY EA 48.0	17.33 00 Line: 64	112 40	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	
	440	EA	108402 80428	43147660 7	BLUE NUDG JRK Cust Item 08317	Y CKN DG 160Z CS/4 0191 lot 20260831Ml	PDQ J QTY EA 440.	93.58 00 Line: 6	465 30	shipment is to be delivered to the consignet without recourse on the consignet, the consignet shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
	968	EA	108402 804290	43147691)	BLUE Nudg Jrky S Cust Item 08317(teak Dg 160z CS/4 PDQ 0358 lot 20261008MS	S QTY EA 968.	205.8 7 00 Line: 1	968 0	(Signature of Consignor)	
N	20	EA	1084024 804299	43147783	BLUE NUDG GRII Cust Item 083170	L STEAK DG 16OZ PI 1450 lot 20260728MS	0Q5/HSC1 6 QTY EA 220.0	36.09 00 Line: 20	265		

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

MANY MANY MALESIA

_ By:_

Page 8 of 16

	Shippers Instructions	WHSE B/L 1355677-1
Ship From:	OSD Issues Contact:	Arrival Date
Blue Buffalo CO. GA c/o Ryder Group	BlueBuffaloOSD@chrobinson.com 866-293-8750	Ship Date
159 Westridge Parkway		5/24/2025
McDonough, GA 30253		Order Date 5/21/2025
As Agent for the Shipper/Consignor whose name appears below Ship To		Route
Target T-3811		Truckload Freight Charge
1880 Stover Court Newton, NC 28658 USA	Must Arrive By: 05/25/2025	Prepaid
	Manhattan #: CS0001202391 SAP Packing List: 0081179856	COD Amount:

WORN WRITER

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

3811	352713-38	0.00013		CAC CW	S	S	NER SERVICE	Carrier CROWLE		2	Number P526011	
	ference Number		Ship	Load# 5017		Pro Number	ILIC DEICVICE	Vendor Ship Point			0246835	Seals
	ht * The Paper Ba Drums, Fibre E Shipment confi	in Ibs.				iption	Desc Lot Number	umber	Item Nu	ity	Quant	H/M
ons set forth in the make theron, and all other mits of rules for these n Uniform Freight ion and the National Mot mmission. certify that the herein cles are properly classifie backaged, marked and lare in proper condition	Certificate there Requirements of packages in Uni Classification an Freight Commis * This is to certi named articles a described, packa	110	18.05 ne: 30		2 PDQ5/HSC1 17M QTY EA 1				10840 8043	EA	110	
tation, according to the of Transportation. ate is dependent on value required to state in writing the agreed or ue of the property as or declared value for the secifically stated by the	for transportation Department of Tr Where the rate is shippers are requised specifically in we declared value of follows: The agreed or dea property is specifi	189	1 2.88 .ine: 670		18AH3 QTY EA	0	. D Adlt Ckn 4.5 it Item 083063		10840 8044	EA	42	
per*	Subject to Section applicable bill of la shipment is to be d	432	2 5.76 ine: 680		01AH4 QTY EA	0	D SB Adlt Ckn it Item 083060	0243148605 449	10840 8044	EA	84	
consignor shall sign statement. all not make delivery of without payment of other lawful charges. ure of Consignor)	the following stater The carrier shall ne this shipment withe freight and all other	72	1.03 Line: 750		20AH3 QTY EA	0 0 -	JE Dental Chew t Item 083175	0243152411 910	1084 8049	EA	100	
		127	2.14 ne: 780		I9AX QTY EA 8		E Shreds Adlt S t Item 083158		1084 8049	EA	816	
		159	4.25 e: 810	4.00 Lin	26U QTY EA 20		E HR Sr Bf 12.: t Item 083152		10840 8051	EA	204	

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

By:

Agent or Driver

Page 9 of 16

-	Shippers Instructions	WHSE B/L 1355677-1
Ship From:	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
Blue Buffalo CO. GA c/o Ryder Group 159 Westridge Parkway	866-293-8750	Ship Date 5/24/2025
McDonough, GA 30253		Order Date 5/21/2025
As Agent for the Shipper/Consignor whose name appears below Ship To		Route Truckload
Target T-3811 1880 Stover Court Newton, NC 28658 USA	Must Arrive By: 05/25/2025 Manhattan #: CS0001202391	Freight Charge Prepaid COD Amount:
	SAP Packing List: 0081179856	

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 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 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.

hicle	Number			Carrier			SC	CAC			PONumb	ber	
1	P52601	12		CROWLE	EY LINER SERVICE	S		C	WYC	i			2713-3811
als				Vendor Ship Poin	nt #	Pro Number		Load					ace Number
1	024683	5			501708			0001029 Gross Weight		* The Paper Bags, Fibre Pails, Fibre			
М	Quar	ntity	Item Nu	imber	Descr Lot Number	ription			Fee		in lbs.	-	Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's
	80	EA	10840 8051	243154293 37		BEC 16oz 086 lot 20260508AP	QTY EA 8	80.0		9.93 e: 76	0	80	certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission. * This is to certify that the herein
	240	EA	10840 8051:		BLUE HB Mini Dg 4 Cust Item 083170	Appl&Yog 16oz 254 lot 20260529AP	QTY EA 2	240.		9.79 ne: 7		240	named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation
	204	FA	10950	610007476	BLUE HR SR CKN	12 507DC				4.29		159	per
	204	EA	80044			270 lot 20271210U Q	TY EA 20	04.0	0 Lin			139	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
:	336	EA		610007643	WILD ADLT CKN 5					3.69		114	the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
			80044	19	Cust Item 083130	026 lot 20271205DB	QIYEA	336.	00 L	ine: 4	130		(Signature of Consignor)
9	98	EA	8402 4 80018	43104888 38	BLUE SB Adlt Ckn o Cust Item 083060	& BR 15#Dg 515 lot 20261021D2	QTY EA	98.0	0 Lir	4.70 ne: 40		.519	
4.	50	EA	84024 80151	1 3120659 2		Grldckn 3.5CupVar12ct 251 lot 20261113AR		50.0	0 Lir	7.45 ne: 34		168	

By:

Carrier

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:_

er: Date:_____ Agent for: _____

Uniform	n Straight Bill of Lading Shippers Instructions	Page 10 of 16 WHSE B/L 1355677-1
*	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
Ship From:	866-293-8750	Ship Date
Blue Buffalo CO. GA c/o Ryder Group		5/24/2025
150 Westridge Parkway		Order Date
McDonough, GA 30253		5/21/2025
		Route
s Agent for the Shipper/Consignor whose name appears below		Truckload
hip To		Freight Charge
Target T-3811 1880 Stover Court	Du 05/25/2025	Prepaid
Newton, NC 28658 USA	Must Arrive By: 05/25/2025 Manhattan #: CS0001202391 SAP Packing List: 0081179856	COD Amount:

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

Vehicle	Number			Carrier			SCAO	and and and a second second	PO Number	2713-3811	
	P52601	12		CROWLE	Y LINER SERVICE			CWYG	Shipper's Refere	nce Number	
Seals	Seals Vendor Ship Poir 0246835				nt #	# Pro Number Load#			0001029	0001029256	
H/M	Quar		Item N	umber	Desc Lot Number	ription		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	
	84	EA	8402 8045	2 43121267 585	WILD Duck/Salm/C Cust Item 083130	Ckn 3oz Var 12ct Cat 0257 lot 20270829U	QTY EA 84.	14.07 00 Line: 460		certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission. * This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition	
	32	EA	840 2 8016	2 43122431 662	BLUE Adlt Indr Ck Cust Item 083120	n & BR 10# Cat)224 lot 20261014D1	1 QTY EA 32	12.15 2.00 Line: 80		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	
	56	EA	840 2 8016	243122486 667	BLUE SS Adlt Ckn Cust Item 083120	& BR 10# Cat 0226 lot 20260630D*	1 QTY EA 56	20.65 6.00 Line: 9		per' Subject to Section 7 of Conditions of	
	120	EA	840 2 8016	243122585 377	BLUE Adlt Ckn & I Cust Item 083060	BR 24# Dg 0320 lot 20260917D	5 QTY EA 12	103.3 3 20.00 Line:		applicable bill of lading, if this shipment is to be delivered to the consignce without recourse on the eonsignor, 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)	
	60	EA	840 2 8018	2 43124947 851	BLUE LPF HW Adl Cust Item 083060	lt Ckn 24lb/10.9 kg)074 lot 20260727D	1 QTY EA 6	51.67 0.00 Line: 3			
					Cont Home Double						

_ By: _

Carrier

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:_

ood order: Date: _____ Agent for: ____

Uniform	Straight Bill of Lading Shippers Instructions	Page 11 of 16	
Ship From:	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	1355677-1 Arrival Date	
Blue Buffalo CO. GA c/o Ryder Group 159 Westridge Parkway McDonough, GA 30253	866-293-8750	Ship Date 5/24/2025 Order Date 5/21/2025	
As Agent for the Shipper/Consignor whose name appears below Ship To		Route	
Target T-3811 1880 Stover Court Newton, NC 28658 USA	Must Arrive By: 05/25/2025 Manhattan #: CS0001202391 SAP Packing List: 0081179856	Freight Charge Prepaid COD Amount:	

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

]	2526011	2		CROWLE	EY LINER SERVICE	S		С	WYG	1000	135	2713-3811
Seals Vendor Ship Poi 0246835			Vendor Ship Poi				-	Shipper's Reference Number				
-	J24003.				l Der	ription		5	01708 Cubic	0001 Gross We		256 * The Paper Bags, Fibre Pails, Fibre
M	Quant	tity	Item Num	ıber	Lot Number	ription			Feet	in lbs		Drums, Fibre Boxes used for this Shipment conform to the
	256	EA	84024 80231	13130566 4	WILD Adlt Indr Ck Cust Item 083120	n 9.5#Cat 276 lot 20261012D1	1 QTY EA 1	28.0	83.99		432	specifications set forth in the maker certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Mod Freight Commission. * This is to certify that the herein named articles are properly classifi described, packaged, marked and labeled, and are in proper condition
			80231	4	Cust Item 083120	276 lot 20261013D1	I QTY EA 1	28.0	0 Line:	440		The agreed or declared value for 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:
	40	EA	84024 80231	3 130603 8	WILD Adlt Salm 9.5 Cust Item 083120	#Cat 307 lot 20261005D1	I QTY EA 4	0.00	13.12 Line: 5		400	property is specifically stated by the shipper to be not exceeding per
	42	EA	84024 80458	3140725 6		FshTunPate3ozVP12ct 065 lot 20270403U	QTY EA 42	.00	3.03 Line: 59		95	shipment is to be delivered to the consignee without recourse on the consigner, the consignor shall sign the following statement. The carrier shall not make delivery this shipment without payment of freight and all other lawful charges
	25	EA	84024 80348	3140732 7		YCK/FSHTUNAPATE 176 lot 20270930U			0.06 Line: 56		161	(Signature of Consignor)
	126	EA	84024 804587	3140749 7		shShpFlkd3ozVP12ct 059 lot 20271001U	QTY EA 12	6.00	9.09 Line: 6		284	

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:_____

By: Carrier

Page 12 of 16

	Shippers Instructions	WHSE B/L 1355677-1
Ship From:	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Artival Date
Blue Buffalo CO. GA c/o Ryder Group 159 Westridge Parkway	866-293-8750	Ship Date 5/24/2025
McDonough, GA 30253		Order Date 5/21/2025
As Agent for the Shipper/Consignor whose name appears below Ship To		Route Truckload
Target T-3811 1880 Stover Court Newton, NC 28658 USA	Must Arrive By: 05/25/2025	Freight Charge Prepaid COD Amount:
	Manhattan #: CS0001202391 SAP Packing List: 0081179856	

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

Vehicle	e Number			Carrier			SCAC		PO Number	
	P5260	112		CROWLE	EY LINER SERVICE	S		CWYG	100013	52713-3811
Seals				Vendor Ship Poin	Pro Number Load# Shipper's Reference N					rence Number
	02468	35						501708	000102	
H/M	Qu	antity	Item Nu	umber	Desc Lot Number	ription		Cubic Feet	Gross Weight in lbs.	Drums, Fibre Boxes used for this Shipment conform to the
	25	EA	8402 8040	4 3141678 58	BLUE LPF Adlt Lau Cust Item 083060	mb & BR 241b Dg 1483 lot 20260608AH1 QTY	EA 25	21.5 3 5.00 Line:		specifications set forth in the maker's certificate theron, and all other Requirements of rules for these packages in Uniform Preight Classification and the National Motor Preight Commission. * This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition
	14	EA	8402 8040	4 3145263 81	BLUE LPF Adlt Bee Cust Item 083060	ef 15# Dg 1043 lot 20261009D5 QTY E	EA 14.(6.89 00 Line: 6		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
	24	EA	8402 8043	4 3148288 65	WILD Adlt Ckn 13# Cust Item 083060	Dg 1907 lot 20261029AH2 QTY	EA 24	10.61 4.00 Line:		2 per' Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delevered to the consignee without recourse on the
	8	EA	8402 8043	43148295 66	WILD Pup Ckn 13# Cust Item 083064	Dg 526 lot 20260409J QTY EA	8.00	3.54 Line: 700	10	consignor, the consignor shall sign the following statement.
	16	EA	8402 8043	43148332 70	WILD Adlt Salm 13 Cust Item 083060	# Dg 1078 lot 20261028AH2 QTY	EA 16	7 .0 7 6.00 Line:	and the second second second	8
	5	EA	8402 8044	43148615 50	WILD LB Adlt Ckn Cust Item 083063	24#Dg 363 lot 20260711AH1 QTY	EA 5.	4.3 00 Line: 7		.0

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 By:

Uniform	n Straight Bill of Lading	Page 14 of 16
	Shippers Instructions	WHSE B/L
nip From:	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	1355677-1 Arrival Date
Blue Buffalo CO. GA c/o Ryder Group 159 Westridge Parkway	866-293-8750	Ship Date 5/24/2025
McDonough, GA 30253		Order Date 5/21/2025
s Agent for the Shipper/Consignor whose name appears below np To		Route Truckload
Target T-3811 1880 Stover Court		Freight Charge
Newton, NC 28658 USA	Must Arrive By: 05/25/2025 Manhattan #: CS0001202391 SAP Packing List: 0081179856	Prepaid COD Amount:

Line

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

	Number			Carrier			SC	CAC		PONu		
					Y LINER SERVICES CWYG				10001352713-3811 Shipper's Reference Number			
	0246835	5		Vendor Ship Poin	11 #	Pro Number			01708		01029	2.56
V/M	Quant	tity	Item N	umber	Desc Lot Number	ription			Cubic Feet	Gross V in I		The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's
	49	EA	8596 8001	5 10000043 49		RICE WGT CONTRO 0334 lot 20260708AF		A 11.0	2.35 00 Line:		760	certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Moto Freight Commission. * This is to certify that the herein named articles are properly classified described, packaged, marked and
			8001	49	Cust Item 083060	1334 lot 20260709AF	H2 QTY EA	4 38.	00 Line:	170		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:
	196	EA	8596 8001	5 10000098 53	BLUE ADLT CKN a Cust Item 083060	& BR 15#DG 0340 lot 20261003D6	6 QTY EA	196.	9.39 00 Line:		3038	The agreed or declared value for th property is specifically stated by the shipper to be not exceeding per per Subject to Section 7 of Conditions of applicable bill of lading, if this
	196	EA	8596 8001	5 10000159 56	BLUE SENIOR Dog Cust Item 083060	g 15LB 1339 lot 20261029AF	H1 QTY EA	A 196	9.3 9 5.00 Line		2940	apprease on or name, it mis shipment is to be delivered to the consigner, the consigner shall sign the following statement. The carrier shall not make delivery this shipment without payment of freight and all other lawful charges
	14	EA	8596 8001	5 10000302 66	BLUE Adlt Fish & H Cust Item 083060	BR 15#Dg 1336 lot 20260708AF	H1 QTY EA	A 14.	0.6' 00 Line:		217	(Signature of Consignor)
	35	EA	8596 8001	69		BROWN RICE Adlt 19 1327 lot 20260807A		A 35.	1.6 00 Line:	-	543	

Carrier By:

For the Account of: (Shipper)

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

ALC .

SI

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: _____

Page 13 of 16

: .	Shippers Instructions	WHSE B/L
Ship From:	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	1355677-1 Аrrival Date
Blue Buffalo CO. GA c/o Ryder Group 159 Westridge Parkway	866-293-8750	Ship Date 5/24/2025
McDonough, GA 30253		Order Date 5/21/2025
As Agent for the Shipper/Consignor whose name appears below Ship To		Route Truckload
Target T-3811 1880 Stover Court Newton, NC 28658 USA	Must Arrive By: 05/25/2025 Manhattan #: CS0001202391	Freight Charge Prepaid COD Amount:
<u></u>	SAP Packing List: 0081179856	

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

Number	12		rrier ROWLF	Y LINER SERVIC	ES	SCAC	CWYG	PO Number 1000135	2713-3811
					Pro Number	Loa	d#	Shipper's Referen	nce Number
Quan	tity	Item Numbe	r	De Lot Number	scription		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
60	EA	840243 804457	148684			NH2 QTY EA 60			certificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission. ⁴ This is to certify that the herein named articles are properly classified described, packaged, marked and
64	EA	840243 804573				X QTY EA 64.0			labeled, and are in proper condition for transportation, according to the Department of Transportation. Where the rate is dependent on value 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 property is specifically stated by the
64	EA	840243 804574				X QTY EA 64.0			
5	EA	840243 804660				05 QTY EA 5.00			the following statement. The carrier shall not make delivery this shipment of freight and all other lawful charges (Signature of Consignor)
35	EA	840243 805168	154593			02 QTY EA 35.0			
294	EA	859610 800148	000036						
	124683. Quan 60 64 64 5 35	64 EA 64 EA 5 EA 35 EA	Ver 1246835 Ver Quantity Item Number 60 EA 840243 804457 804457 64 EA 840243 804573 804573 64 EA 840243 804573 804573 64 EA 840243 804573 804574 5 EA 840243 804574 804560 35 EA 840243 805168 805168 294 EA 859610	Vendor Ship Poir Quantity Item Number 60 EA 840243148684 804457 64 EA 840243149742 804573 64 EA 840243149742 804573 64 EA 840243149759 804574 5 EA 840243150427 804660 35 EA 840243154593 805168 294 EA 859610000036	Vendor Ship Point # Quantity Item Number Lot Number 60 EA 840243148684 804457 WILD ADLT SALM Cust Item 08306 64 EA 840243149742 804573 Blue Bstw Dog Bee Cust Item 08315 64 EA 840243149759 804573 Blue HR Dog Ckn/ Cust Item 08315 64 EA 840243150427 804574 LPF Adlt Dg Beef 7 Cust Item 08306 5 EA 840243150427 804660 LPF Adlt Dg Beef 7 Cust Item 08306 35 EA 840243154593 805168 BLUE Adlt Salm 1 Cust Item 08306 294 EA 859610000036 BLUE Chick & BF	Vendor Ship Point # Pro Number Quantity Item Number Lot Number 60 EA 840243148684 804457 WILD ADLT SALM 24#DG Cust Item 083060084 lot 20261027A 64 EA 840243149742 804573 Blue Bstw Dog Beef/Ckn 12.5oz VP 6ct Cust Item 083150082 lot 20280110L 64 EA 840243149759 804573 Blue HR Dog Ckn/Beef 12.5oz VP 6ct Cust Item 083150087 lot 20271222L 5 EA 840243150427 804660 LPF Adlt Dg Beef 24# Cust Item 083060110 lot 20261006E 35 EA 840243154593 805168 BLUE Adlt Salm 15#Dg Cust Item 083068280 lot 20260722E 294 EA 859610000036 BLUE Chick & BROWN RICE Pup 15L1	246835 Vendor Ship Point # Pro Number Loa Quantity Item Number Lot Number Description Lot Number Lot Number	246835 Vendor Ship Point # Pro Number Load# S01708 Quantity Item Number Lot Number Cubb Feet 60 EA 840243148684 804457 WILD ADLT SALM 24#DG 51.67 64 EA 840243149742 804573 Blue Bstw Dog Beef/Ckn 12.5oz VP 6ct 7.83 64 EA 840243149742 804573 Blue Bstw Dog Beef/Ckn 12.5oz VP 6ct 7.83 64 EA 840243149759 804574 Blue HR Dog Ckn/Beef 12.5oz VP 6ct 7.83 64 EA 840243149759 Blue HR Dog Ckn/Beef 12.5oz VP 6ct 7.83 65 EA 840243150427 LPF Adlt Dg Beef 24# 4.31 65 EA 840243150427 LPF Adlt Dg Beef 24# 4.31 635 EA 840243154593 BLUE Adlt Salm 15#Dg 17.22 64 EA 840243154593 BLUE Adlt Salm 15#Dg 17.22 65 EA 840243154593 BLUE Adlt Salm 15#Dg 17.22 65 EA 840243154593 BLUE Adlt Salm 15#Dg 17.22 64 EA<	Output Vendor Ship Point # Pro Number Load# 501708 Shipper's Refer (0001022) Quantity Item Number Lot Number Description Cube Peet Cube Feet Coross Weight in fills 60 EA 840243148684 804457 WILD ADLT SALM 24#DG Cust Item 083060084 lot 20261027AH2 QTY EA 60.00 Line: 720 51.67 1440 64 EA 840243149742 804573 Blue Bstw Dog Beef/Ckn 12.5oz VP 6ct Cust Item 083150082 lot 20280110LX QTY EA 64.00 Line: 650 300 64 EA 840243149759 804574 Blue HR Dog Ckn/Beef 12.5oz VP 6ct Cust Item 083150087 lot 20271222LX QTY EA 64.00 Line: 660 7.83 300 300 5 EA 840243150427 804660 LPF Adlt Dg Beef 24# Cust Item 083060110 lot 20261006D5 QTY EA 5.00 Line: 740 120 35 EA 840243154593 805168 BLUE Adlt Salm 15#Dg Cust Item 083068280 lot 20260722D2 QTY EA 35.00 Line: 790 17.22 525 525 294 EA 859610000036 BLUE Chick & BROWN RICE Pup 15LB 14.09 4557

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

___ Agent for: _____

By: _

Agent or Driver

Uniform	n Straight Bill of Lading	Page 15 of 16
	Shippers Instructions	WHSE B/L 1355677-1
Ship From:	OSD Issues Contact:	Arrival Date
Blue Buffalo CO. GA	BlueBuffaloOSD@chrobinson.com 866-293-8750	
c/o Ryder Group	000 200 0100	Ship Date
159 Westridge Parkway		5/24/2025
McDonough, GA 30253		Order Date
		5/21/2025
As Agent for the Shipper/Consignor whose name appears below		Route
Ship To		Truckload
Target T-3811 1880 Stover Court		Freight Charge
Newton, NC 28658 USA	Must Arrive By: 05/25/2025	Prepaid
	Manhattan #: CS0001202391 SAP Packing List: 0081179856	COD Amount:
	,	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier aggrees to carry to destination. Every service to be performed hereunder shall be subject to all the conditions and prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper rad 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	
P5260112 CROWLE			EY LINER SERVICES		CWYG	1000135	2713-3811
Seals		Vendor Ship I	oint #	Pro Number	Load#	Shipper's Referen	nce Number
	0246835				501708	0001029	256
H/M	Quantity	Item Number	Lot Number	cription	Feet	in lbs.	Drums, Fibre Boxes used for this
H/M	Quantity 35 EA 14 EA 12,440	Item Number	Lot Number BLUE LARGE BRI Cust Item 083065 BLUE LARGE BRI Cust Item 083060	5231 lot 20260915AH2 QTY	Cubic Feet 1.68 EA 35.00 Line: 0.67 EA 14.00 Line:	Gross Weight in Ibs. 3 543 520 7 217- 160	The Paper Bags, Fibre Pails, Fibre Drums, Fibre Doxes used for this Shipment conform to the specifications set forth in the maker's erificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission. This is to certify that the herein named articles are properly classified, described, packaged, marked and 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:
							this shipment without payment of freight and all other lawful charges. (Signature of Consignor)
			1.				
			1199				
			NO BACKA				

Carrier By:

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:_____

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

____ Agent for: ____

Agent or Driver

AT ALL

Page 16 of 16

e, =;	Shippers Instructions	WHSE B/L 1255(77.1
Ship From:	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	1355677-1 Arrival Date
Blue Buffalo CO. GA c/o Ryder Group 159 Westridge Parkway McDonough, GA 30253	866-293-8750	Ship Date 5/24/2025 Order Date 5/21/2025
As Agent for the Shipper/Consignor whose name appears below Ship To		Route Truckload
Target T-3811 1880 Stover Court Newton, NC 28658 USA	Must Arrive By: 05/25/2025 Manhattan #: CS0001202391 SAP Packing List: 0081179856	Freight Charge Prepaid COD Amount:

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

Seals Vendor Ship Point # Pro Number Loa# Shipper's Reference Number 1//M Quantity Item Number Lot Number Cubic Gross Weight in Ib.s. The Paper Bags. Flue Pails, Flue perifications set furth in the number 1//M Quantity Item Number Lot Number Cubic Gross Weight in Ib.s. The Paper Bags. Flue Pails, Flue perifications set furth in the number 1//M Quantity Item Number Lot Number Flue Parts Shipper's Reference Number 1//M Quantity Item Number Lot Number Flue Parts Shipper's Reference Number 1//M Quantity Item Number Lot Number Flue Part Bags. Flue Pails, Flue perification set furth in the number 1//M Quantity Item Number N.M.F.C. The Paper Bags. Flue Pails of the Paper Hags. Flue Pails of the Pape	Number	Carrier				1	PO Number	
O2246835 Description S01708 OUNDER Ounder	P5260112		and the second				10001352713-3811	
If M Quantity Item Number Description Cole Cole Cole Description If M Quantity Item Number Lot Number Excellential Feet in Bs Description If M Quantity Item Number Lot Number Excellential Description Description If M Quantity Item Number Lot Number Excellential Description If M Quantity Item Number Lot Number Excellential Description If M Quantity Item Number Lot Number Excellential Description If M Quantity Item Number N.M.F.C. WGT Temperation and the property and the proper	0246835	Vendor S	Ship Point #	Pro Number				
N.M.F.C. WGT 27765-06 BONES/CHEWS ETC FOR DOGS SUB6 CL 100.00 27765-07 BONES/CHEWS ETC FOR DOGS SUB7 CL 92.50 1 27765-08 27765-08 BONES/CHEWS ETC FOR DOGS SUB8 CL 85.00 1 27765-08 67060-00 FEED ANIMAL/FISH/POULTRY CL 60.00 67060-01 ANIMAL FEED CL 50.00 67060-01 ANIMAL FEED CL 50.00 6300 NO NMFC DESCRIPTION CL		Item Number		escription	and the second of the second	Cubic (Gross Weight	* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the
dipertore of exceeding 27765-06 BONES/CHEWS ETC FOR DOGS SUB6 CL 100.00 284 27765-07 BONES/CHEWS ETC FOR DOGS SUB7 CL 92.50 1919 27765-08 BONES/CHEWS ETC FOR DOGS SUB8 CL 85.00 67060-00 FEED ANIMAL/FISH/POULTRY CL 60.00 67060-01 ANIMAL FEED CL 50.00 630 NO NMFC DESCRIPTION CL								ertificate theron, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission. * This is to certify that the herein named articles are properly classified, described, packaged, marked and 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:
27765-06 BONES/CHEWS ETC FOR DOGS SUB6 CL 100.00 284 27765-07 BONES/CHEWS ETC FOR DOGS SUB7 CL 92.50 1919 27765-08 BONES/CHEWS ETC FOR DOGS SUB8 CL 85.00 1486 67060-00 FEED ANIMAL/FISH/POULTRY CL 60.00 36459 67060-01 ANIMAL FEED CL 50.00 630 NO NMFC DESCRIPTION CL 300			N.M.F.C.				WGT	property is specifically stated by the shipper to be not exceeding
27765-07 BONES/CHEWS ETC FOR DOGS SUB7 CL 92.50 1919 27765-08 BONES/CHEWS ETC FOR DOGS SUB8 CL 85.00 1486 67060-00 FEED ANIMAL/FISH/POULTRY CL 60.00 36459 67060-01 ANIMAL FEED CL 50.00 630 NO NMFC DESCRIPTION CL 300		27765-06	BONES/CHEW					Subject to Section 7 of Conditions of applicable bill of lading, if this
27765-08 BONES/CHEWS ETC FOR DOGS SUB8 CL 85.00 1486 67060-00 FEED ANIMAL/FISH/POULTRY CL 60.00 36459 67060-01 ANIMAL FEED CL 50.00 630 NO NMFC DESCRIPTION CL 300		27765-07	BONES/CHEW	S ETC FOR DOGS S	UB7 CL 92.50		1919	consignce without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of
67060-01 ANIMAL FEED CL 50.00 630 0 NO NMFC DESCRIPTION CL 300		27765-08	BONES/CHEW	S ETC FOR DOGS S	UB8 CL 85.00		1486	
630 Image: No nmfc description cl 300		67060-00	FEED ANIMAI	./FISH/POULTRY C	L 60.00		36459	
300		67060-01	ANIMAL FEEL) CL 50.00			630	
Cube 1,774.20 Wt 41078			NO NMFC DES	SCRIPTION CL			300	
				Cube	1,774.20	Wt	41078	

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:_____

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

Agent for: _

By:

Carrier