



## INVOICE

**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

<b>TOTAL</b>
\$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



05/21/2025

Page 1

**Rate Confirmation Order: 30042309**

<b>Carrier</b>	<b>Crowley Contact</b>	<b>Linehaul:</b>	\$850.00
Royal3 Inc	<b>Contact:</b> Matthew Kasten	<b>Fuel:</b>	\$0.00
Chicago, IL 60638	<b>Phone:</b> 843-931-2336	<b>Accessorial(s):</b>	\$0.00
	<b>Email:</b> Matthew.Kasten@crowley.com	<b>Total Truck Pay:</b>	\$850.00
<b>Hazmat:</b> N	<b>Weight:</b> 44173.0lbs	<b>Miles:</b>	261.0
<b>Temp:</b>	<b>Commodity:</b> PET FOOD/TREATS/SUPPLIES	<b>Trailer:</b>	Van (DAT)

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

<b>PU 1</b>	<b>Name:</b> BLUE BUFFALO DC1035	<b>Appt Start:</b> 05/24/2025 1500
	<b>Address:</b> 159 WESTRIDGE PARKWAY	<b>Appt End:</b> 05/24/2025 1500
	MCDONOUGH, GA 30253	
<b>SO 2</b>	<b>Name:</b> TARGET T3811	<b>Appt Start:</b> 05/25/2025 0600
	<b>Address:</b> 1880 STOVER COURT	<b>Appt End:</b> 05/25/2025 0600
	NEWTON, NC 28658	

**Attention: Matthew Kasten**



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

**Please Sign:** *Aaron Bojovic*

(X) Accept

( ) Decline

Driver Name: Steve  
Driver Cell: 786-763-6652  
Driver Email:  
Tractor #: 384914  
Trailer #:

Attention: Matthew Kasten



**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 [adminlogistics@crowley.com](mailto:adminlogistics@crowley.com). 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](mailto:adminlogistics@crowley.com)

**Subject Line:** Order number

**Attachment:** PDF Preferred

For payment updates and requests please email [rsmcommpmtstatus@crowley.com](mailto:rsmcommpmtstatus@crowley.com)



Report ID : DRC0075B

DELIVERY RECEIPT

DC: 3811 Target Stores  
Address: 1900 STOVER CT  
NEWTON, NC 28658

Date: 05/24/2025 19:33:53  
Page: 1 of 1

Scac: CYLI

Cons Scac:

Appt:

319856

Trailer:

Avail Date:

Num Exp Ctns:

4001

Manifest:

Sched Date:

05/25/2025

Load Type:

LIVE

ART Ranking Score:

Sched Time:

06:05

Trailerless:

N

Appt Comment:

Door:

872

Done:

N

PRO	Src / PO	Vendor Name	EDI Seq	Sched	Recv	External Dam'g Rcv'd	Returned to Carrier	Prob. Area	Exp #	Comments
30042309	1000/1352713	Blue Buffalo	Y 1	4,001	3942					

Totals :

4,001

3942

Date Mailed to  
Consolidator/Carrier: 5-25-25

Target  
Signature:

McKoy D

Date  
Unloaded:

5-25-25

Driver Signature:

\*\*\*End of Report\*\*\*

Report ID : DRC0075B

DELIVERY RECEIPT

Date: 05/24/2025 19:33:53  
Page: 1 of 1

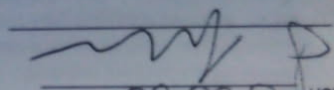
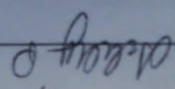
DC: 3811 Target Stores  
Address: 1900 STOVER CT  
NEWTON, NC 28658

Scac: CYLI

Appt: 319856  
Avail Date: 05/25/2025  
Sched Date: 06:05  
Sched Time: 872  
Door: 872  
Appt Ranking Score:  
Appt Comment:

PRO	Src / PO	Vendor Name	EDI	Seq	Sched	Recv	External	Returned	Prob.	Area	Exp	Comments
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30042309	1000/1352713	Blue Buffalo	Y	1	4,001	3942						
Totals : 4,001 3942												

Date Mailed to Consolidator/Carrier: 5-05-05  
Driver Signature:   
Target Signature:   
Unloaded: 5-05-05  
Date: 5-05-05  
\*\*\*\*End of Report\*\*\*\*



# Uniform Straight Bill of Lading

Page 1 of 16

## Shippers Instructions

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

Ship From:

Blue Buffalo CO. GA  
c/o Ryder Group  
159 Westridge Parkway  
McDonough, GA 30253

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

Target T-3811  
1880 Stover Court  
Newton, NC 28658 USA

Must Arrive By: 05/25/2025  
Manhattan #: CS0001202391  
SAP Packing List: 0081179856

WHSE B/L 1355677-1
Arrival Date
Ship Date 5/24/2025
Order Date 5/21/2025
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 P5260112		Carrier CROWLEY LINER SERVICES		SCAC CWYG	PO Number 10001352713-3811
Seals 0246835		Vendor Ship Point #		Load# 501708	Shipper's Reference Number 0001029256
H/M	Quantity	Item Number	Lot Number	Description	Gross Weight in lbs.
	204	EA 10840243100177 800682		Homestyle Recip Adlt HW Chick 12/12.5oz Cust Item 083150264 lot 20280215U QTY EA 204.00 Line: 310 T381112343431/319856	4.25 159
	480	EA 10840243103055 800623		Wild C TT Chnky Chick Bite Hrty Grvy Dog Cust Item 083150415 lot 20261018AR QTY EA 480.00 Line: 490	3.83 91
	204	EA 10840243104939 800195		BLUE HR Ckn 12.5ozDg Cust Item 083150266 lot 20280201U QTY EA 24.00 Line: 260	4.29 159
		800195		Cust Item 083150266 lot 20280202U QTY EA 180.00 Line: 260	
	204	EA 10840243104946 800196		BLUE HR Lamb 12.5ozDg Cust Item 083150267 lot 20280304U QTY EA 204.00 Line: 270	4.29 159
	204	EA 10840243104960 800199		Turk MEATLOAF DINNER 12/12.5 OZ Cust Item 083150268 lot 20280212U QTY EA 204.00 Line: 290	4.29 159

In: 5:25 PM 5/24/25 C-2  
Out: 20:23 PM 5/24/25 Steve L

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



# Uniform Straight Bill of Lading

Page 2 of 16

WHSSE B/L 1355677-1
Arrival Date
Ship Date 5/24/2025
Order Date 5/21/2025
Route Truckload
Freight Charge Prepaid
COD Amount:

## Shippers Instructions

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

Must Arrive By: 05/25/2025  
Manhattan #: CS0001202391  
SAP Packing List: 0081179856

Ship From:

Blue Buffalo CO. GA  
c/o Ryder Group  
159 Westridge Parkway  
McDonough, GA 30253

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

Target T-3811  
1880 Stover Court  
Newton, NC 28658 USA

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	
P5260112		CROWLEY LINER SERVICES		CWYG		10001352713-3811	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
0246835				Load# 501708		0001029256	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
204	EA	10840243105219 800237		BLUE BSTEW BEEF 12/12.5 OZ Cust Item 083150262 lot 20280223U QTY EA 204.00 Line: 280	4.29	159	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>
204	EA	10840243105530 800274		BLUE BSTEW HUNTERS STEW 12/12.5 OZ Cust Item 083156827 lot 20271210U QTY EA 204.00 Line: 530	4.29	159	
300	EA	10840243120373 801498		BLUE DD CIG NyStrip 3.5oz Cup Dg Cust Item 083150277 lot 20260530AR QTY EA 300.00 Line: 230	22.50	66	
68	EA	10840243121271 801548		WILD Kit Ckn/Salm 3oz Var 6ct Cust Item 083130258 lot 20270828LX QTY EA 68.00 Line: 470	2.45	77	
50	EA	10840243122421 801661		BLUE Adlt Indr HB Ckn 5/5# Cat Cust Item 083120228 lot 20260806D3 QTY EA 50.00 Line: 40	17.34	250	
100	EA	10840243122452 801664		BLUE Adlt Indr Ckn & BR 5/5# Cat Cust Item 083120230 lot 20261014D4 QTY EA 100.00 Line: 50	10.90	500	

For the Account of: (Shipper)

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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I have received the above in good order: Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ By: \_\_\_\_\_  
Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills. Agent or Driver



# Uniform Straight Bill of Lading

Page 3 of 16

Ship From:

Blue Buffalo CO. GA  
c/o Ryder Group  
159 Westridge Parkway  
McDonough, GA 30253

Shippers Instructions

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

As Agent for the Shipper/Consignor whose name appears below

Ship To

Target T-3811  
1880 Stover Court  
Newton, NC 28658 USA

Must Arrive By: 05/25/2025  
Manhattan #: CS0001202391  
SAP Packing List: 0081179856

WHSE B/L 1355677-1
Arrival Date
Ship Date 5/24/2025
Order Date 5/21/2025
Route Truckload
Freight Charge Prepaid
COD Amount:

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Vehicle Number		Carrier		SCAC		PO Number	
P5260112		CROWLEY LINER SERVICES		CWYG		10001352713-3811	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
0246835				Load# 501708		0001029256	
II/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
50	EA	10840243122476 801666		BLUE Adlt Indr Salm&BR 5/5# Cat Cust Item 083120234 lot 20260512D3 QTY EA 50.00 Line: 70	36.10	250	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>
100	EA	10840243122506 801669		BLUE SS Adlt Ckn & BR 5/5# Cat Cust Item 083120232 lot 20260622D3 QTY EA 50.00 Line: 60	34.68	500	
		801669		Cust Item 083120232 lot 20260715D3 QTY EA 50.00 Line: 60			
120	EA	10840243129468 802241		Blue Delct 12ct 3oz Vrtly Pk Ckn & Beef Cust Item 083150342 lot 20261221AR QTY EA 120.00 Line: 390	2.52	270	
120	EA	10840243130570 802315		WILD Adlt Indr Ckn 4/4#Cat Cust Item 083120310 lot 20261003D3 QTY EA 120.00 Line: 510	30.94	480	
60	EA	10840243130617 802319		WILD ADLT SALM 4#CAT Cust Item 083120277 lot 20260915D4 QTY EA 60.00 Line: 450	15.47	240	

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 Whse B/L number must appear on all freight bills.



## Uniform Straight Bill of Lading

Page 4 of 16

Ship From:

Blue Buffalo CO. GA  
c/o Ryder Group  
159 Westridge Parkway  
McDonough, GA 30253

## Shippers Instructions

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

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

Target T-3811  
1880 Stover Court  
Newton, NC 28658 USA

Must Arrive By: 05/25/2025  
Manhattan #: CS0001202391  
SAP Packing List: 0081179856

WHSE B/L

1355677-1

Arrival Date

Ship Date

5/24/2025

Order Date

5/21/2025

Route

Truckload

Freight Charge

Prepaid

COD Amount:

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Vehicle Number		Carrier		SCAC		PO Number	
P5260112		CROWLEY LINER SERVICES		CWYG		10001352713-3811	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
0246835				Load# 501708		0001029256	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
60	EA	10840243130624 802320		WILD Kit Ckn4/ 4#Cat Cust Item 083120279 lot 20260910D3 QTY EA 60.00 Line: 480	15.47	240	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>
448	EA	10840243131041 802370		BLUE HBR APPLS & YOG 16OZDG 4CT CASE Cust Item 083170771 lot 20260701AP QTY EA 448.00 Line: 320	81.10	448	
448	EA	10840243131096 802375		BLUE HBR PMPKN & CINN 16OZDG 4CT CASE Cust Item 083170774 lot 20260704AP QTY EA 448.00 Line: 330	84.67	448	
80	EA	10840243133342 802593		WILD Wcts Beef & Ckn 3oz Var12 Dog Cust Item 083150444 lot 20261216AR QTY EA 80.00 Line: 540	5.87	180	
52	EA	10840243134486 802801		Baby BLUE Pup Ckn 4# Dg Promo Cust Item 083064118 lot 20260512AH4 QTY EA 52.00 Line: 800	14.07	208	
136	EA	10840243135896 802903		BLUE Sizzlers Pork Dg 15oz, 4ct case Cust Item 083170766 lot 20260722AH2 QTY EA 136.00 Line: 240	31.40	128	

For the Account of: (Shipper)

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

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



# Uniform Straight Bill of Lading

Page 5 of 16

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Manhattan #: CS0001202391  
SAP Packing List: 0081179856

WHSE B/L 1355677-1
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Vehicle Number		Carrier		SCAC		PO Number	
P5260112		CROWLEY LINER SERVICES		CWYG		10001352713-3811	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
0246835						0001029256	
H/M	Quantity	Item Number	Description		Cubic Feet	Gross Weight in lbs.	
	264	EA 10840243140678 803481	Tastfls Adlt Cat Fish&Shrmp Flkd 5.5oz Cust Item 083136333 lot 20270918U QTY EA 264.00 Line: 550		2.82	91	* 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.
	264	EA 10840243140708 803484	TASTFLS ADLT CAT CKN MRSLS 5.5OZ Cust Item 083137744 lot 20280307U QTY EA 264.00 Line: 580		2.82	91	* 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.
	468	EA 10840243140715 803485	Tastfls Adlt Cat Tuna Mrsls 3oz Cust Item 083137397 lot 20270903LX QTY EA 468.00 Line: 570		2.62	88	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 _____.
	360	EA 10840243142726 803742	BLUE Stx Dg Beef 5oz Cust Item 083170921 lot 20260721AH2 QTY EA 360.00 Line: 380		17.58	119	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.
	180	EA 10840243142764 803746	BLUE Bits Dg Beef 11oz Cust Item 083170767 lot 20260707AH1 QTY EA 180.00 Line: 250		10.78	129	(Signature of Consignor)
	176	EA 10840243142788 803748	BLUE BITS DG BEEF 19OZ Cust Item 083170782 lot 20260725AH1 QTY EA 176.00 Line: 370		21.39	214	

For the Account of: (Shipper)

\* 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)

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 Whse B/L number must appear on all freight bills.



## Uniform Straight Bill of Lading

Page 6 of 16

Ship From:

Blue Buffalo CO. GA  
c/o Ryder Group  
159 Westridge Parkway  
McDonough, GA 30253

## Shippers Instructions

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

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

Target T-3811  
1880 Stover Court  
Newton, NC 28658 USA

Must Arrive By: 05/25/2025  
Manhattan #: CS0001202391  
SAP Packing List: 0081179856

WISSE BL 1355677-1
Arrival Date
Ship Date 5/24/2025
Order Date 5/21/2025
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	
P5260112		CROWLEY LINER SERVICES		CWYCG		10001352713-3811	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
0246835						0001029256	
H/M	Quantity	Item Number	Description	Lot Number	Load#	Cube Feet	Gross Weight in lbs.
	126	EA	10840243144089 803947	BLUE LPF PUP CKN & BR 5# DG 3CT Cust Item 083060356 lot 20260624AH4 QTY EA 126.00 Line: 110		43.84	630
	42	EA	10840243144096 803948	BLUE LPF Adlr Lamb 5# Dg 3ct Cust Item 083060353 lot 20260622AH4 QTY EA 42.00 Line: 140		14.61	210
	84	EA	10840243144102 803949	BLUE LPF Adlr HW Ckn & BR 5# Dg 3ct Cust Item 083060352 lot 20260708AH4 QTY EA 84.00 Line: 130		29.23	420
	294	EA	10840243144119 803950	BLUE LPF SB Adlr Ckn 5# Dg 3ct Cust Item 083060355 lot 20260929AH3 QTY EA 294.00 Line: 100		102.29	1494
	42	EA	10840243144140 803953	BLUE LPF SR Ckn 5# Dg 3ct Cust Item 083060359 lot 20261029AH4 QTY EA 42.00 Line: 120		14.61	213
	42	EA	10840243144164 803955	BLUE LPF SB SR Ckn 5# Dg 3ct Cust Item 083060517 lot 20260910AH4 QTY EA 42.00 Line: 420		14.61	210
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: _____ per _____. The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____.							
Subject to Section 7 of conditions of applicable bill of lading, this shipment is to be delivered to the consignee without recourse on the consignee. 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)							

For the Account of (Shipper)

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 carrier's part, the consignee shall sign the following acknowledgment: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignee)

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 \_\_\_\_\_

Carrier: Above shippers Ref and WISSE BL number must appear on all freight bills.



# Uniform Straight Bill of Lading

Page 7 of 16

Ship From:

Blue Buffalo CO. GA  
c/o Ryder Group  
159 Westridge Parkway  
McDonough, GA 30253

As Agent for the Shipper/Consignor whose name appears below

Ship To

Target T-3811  
1880 Stover Court  
Newton, NC 28658 USA

Shippers Instructions

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

Must Arrive By: 05/25/2025  
Manhattan #: CS0001202391  
SAP Packing List: 0081179856

WHSE B/L	1355677-1
Arrival Date	
Ship Date	5/24/2025
Order Date	5/21/2025
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 P5260112		Carrier CROWLEY LINER SERVICES		SCAC CWYG		PO Number 10001352713-3811	
Seals 0246835		Vendor Ship Point #		Pro Number		Load# 501708	
						Shipper's Reference Number 0001029256	
H/M	Quantity	Item Number	Description Lot Number			Cubic Feet	Gross Weight in lbs.
84	EA	10840243144171 803956	BLUE LPF SB Adlt HW Ckn 5# Dg 3ct Cust Item 083060516 lot 20260725D3 QTY EA 84.00 Line: 410			29.23	427
84	EA	10840243145253 804080	BLUE LPF Adlt Beef 5# Dg Cust Item 083068122 lot 20261006D4 QTY EA 84.00 Line: 620			29.23	420
48	EA	10840243147653 804286	BLUE Nudg Jrky Ckn Dg 36oz CS/3 Cust Item 083173350 lot 20260922MU QTY EA 48.00 Line: 640			17.33	112
440	EA	10840243147660 804287	BLUE NUDG JRKY CKN DG 16OZ CS/4 PDQ Cust Item 083170191 lot 20260831MU QTY EA 440.00 Line: 630			93.58	465
968	EA	10840243147691 804290	BLUE Nudg Jrky Steak Dg 16oz CS/4 PDQ Cust Item 083170358 lot 20261008MS QTY EA 968.00 Line: 10			205.87	968
220	EA	10840243147783 804299	BLUE NUDG GRILL STEAK DG 16OZ PDQ5/HSC1 Cust Item 083170450 lot 20260728MS QTY EA 220.00 Line: 20			36.09	265

\* 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)

For the Account of: (Shipper)

\* 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.

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

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

(Signature of Consignor)

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



## Uniform Straight Bill of Lading

Page 8 of 16

Ship From:

Blue Buffalo CO. GA  
c/o Ryder Group  
159 Westridge Parkway  
McDonough, GA 30253

Shippers Instructions

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

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

Target T-3811  
1880 Stover Court  
Newton, NC 28658 USA

Must Arrive By: 05/25/2025  
Manhattan #: CS0001202391  
SAP Packing List: 0081179856

WHSE B/L 1355677-1
Arrival Date
Ship Date 5/24/2025
Order Date 5/21/2025
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		
P5260112		CROWLEY LINER SERVICES		CWYG		10001352713-3811		
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number		
0246835						0001029256		
H/M	Quantity	Item Number	Description			Cubic Feet	Gross Weight in lbs.	<div>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.</div> <div>* 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.</div> <div>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 _____.</div> <div>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.</div> <div>(Signature of Consignor)</div>
	110 EA	10840243147851 804306	BLUE NUDG CKN POTPIE DG 16OZ PDQ5/HSC1 Cust Item 083170553 lot 20260817M QTY EA 110.00 Line: 30			18.05	110	
	42 EA	10840243148520 804441	WILD Adlt Ckn 4.5#Dg Cust Item 083063179 lot 20261018AH3 QTY EA 42.00 Line: 670			12.88	189	
	84 EA	10840243148605 804449	WILD SB Adlt Ckn 4.5#Dg Cust Item 083060073 lot 20261001AH4 QTY EA 84.00 Line: 680			25.76	432	
	100 EA	10840243152411 804910	BLUE Dental Chew Lg Dg 11oz_7ct Cust Item 083175130 lot 20260220AH3 QTY EA 100.00 Line: 750			11.03	72	
	816 EA	10840243152756 804955	BLUE Shreds Adlt Slm 2.5oz Pch Dg Cust Item 083158112 lot 20270219AX QTY EA 816.00 Line: 780			62.14	127	
	204 EA	10840243154033 805111	BLUE HR Sr Bf 12.5ozDg Cust Item 083152488 lot 20271126U QTY EA 204.00 Line: 810			4.25	159	

\* 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)

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 Whse B/L number must appear on all freight bills.



## Uniform Straight Bill of Lading

Page 9 of 16

## Shippers Instructions

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

## Ship From:

Blue Buffalo CO. GA  
c/o Ryder Group  
159 Westridge Parkway  
McDonough, GA 30253

As Agent for the Shipper/Consignor whose name appears below

## Ship To

Target T-3811  
1880 Stover Court  
Newton, NC 28658 USA

Must Arrive By: 05/25/2025  
Manhattan #: CS0001202391  
SAP Packing List: 0081179856

W/ISE B/L  
1355677-1

Arrival Date

Ship Date

5/24/2025

Order Date

5/21/2025

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	
P5260112		CROWLEY LINER SERVICES		CWYG		10001352713-3811	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
0246835				Load# 501708		0001029256	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
80	EA	10840243154293 805137		BLUE HB Mini Dg BEC 16oz Cust Item 083170086 lot 20260508AP QTY EA 80.00 Line: 760	9.93	80	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>
240	EA	10840243154316 805139		BLUE HB Mini Dg Appl&Yog 16oz Cust Item 083170254 lot 20260529AP QTY EA 240.00 Line: 770	29.79	240	
204	EA	10859610007476 800442		BLUE HR SR CKN 12.5OZDG Cust Item 083150270 lot 20271210U QTY EA 204.00 Line: 300	4.29	159	
336	EA	10859610007643 800449		WILD ADLT CKN 5.5OZCAT Cust Item 083130026 lot 20271205DB QTY EA 336.00 Line: 430	3.69	114	
98	EA	840243104888 800188		BLUE SB Adlt Ckn & BR 15#Dg Cust Item 083060515 lot 20261021D2 QTY EA 98.00 Line: 400	4.70	1519	
50	EA	840243120659 801512		BLUE DD TopsIRL/Grldekn 3.5CupVar12ct Cust Item 083150251 lot 20261113AR QTY EA 50.00 Line: 340	7.45	168	

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 Whse B/L number must appear on all freight bills.



# Uniform Straight Bill of Lading

Page 10 of 16

Ship From:

Blue Buffalo CO. GA  
c/o Ryder Group  
159 Westridge Parkway  
McDonough, GA 30253

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

Target T-3811  
1880 Stover Court  
Newton, NC 28658 USA

Shippers Instructions

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

Must Arrive By: 05/25/2025  
Manhattan #: CS0001202391  
SAP Packing List: 0081179856

WHSE B/L 1355677-1
Arrival Date
Ship Date 5/24/2025
Order Date 5/21/2025
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.

prepared to be shipped by the carrier and the designated shipper/consignor.  
 this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number P5260112		Carrier CROWLEY LINER SERVICES		SCAC CWYG		PO Number 10001352713-3811	
Seals 0246835		Vendor Ship Point #		Pro Number		Load# 501708	
						Shipper's Reference Number 0001029256	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
84	EA	840243121267 804585		<b>WILD Duck/Salm/Ckn 3oz Var 12ct Cat</b> Cust Item 083130257 lot 20270829U QTY EA 84.00 Line: 460	14.07	189	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:                      The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:                      The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>
32	EA	840243122431 801662		<b>BLUE Adlt Indr Ckn &amp; BR 10# Cat</b> Cust Item 083120224 lot 20261014D1 QTY EA 32.00 Line: 80	12.15	320	
56	EA	840243122486 801667		<b>BLUE SS Adlt Ckn &amp; BR 10# Cat</b> Cust Item 083120226 lot 20260630D1 QTY EA 56.00 Line: 90	20.65	560	
120	EA	840243122585 801677		<b>BLUE Adlt Ckn &amp; BR 24# Dg</b> Cust Item 083060320 lot 20260917D5 QTY EA 120.00 Line: 220	103.33	2880	
60	EA	840243124947 801851		<b>BLUE LPF HW Adlt Ckn 24lb/10.9 kg</b> Cust Item 083060074 lot 20260727D1 QTY EA 60.00 Line: 360	51.67	1440	

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



## Uniform Straight Bill of Lading

Page 11 of 16

Ship From:

Blue Buffalo CO. GA  
c/o Ryder Group  
159 Westridge Parkway  
McDonough, GA 30253

Shippers Instructions

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

As Agent for the Shipper/Consignor whose name appears below

Ship To

Target T-3811  
1880 Stover Court  
Newton, NC 28658 USA

Must Arrive By: 05/25/2025  
Manhattan #: CS0001202391  
SAP Packing List: 0081179856

WHSE B/L 1355677-1
Arrival Date
Ship Date 5/24/2025
Order Date 5/21/2025
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	
P5260112		CROWLEY LINER SERVICES		CWYG		10001352713-3811	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
0246835				Load# 501708		0001029256	
II/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
256	EA	840243130566 802314		WILD Adlt Indr Ckn 9.5#Cat Cust Item 083120276 lot 20261012D1 QTY EA 128.00 Line: 440	83.99	2432	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>
		802314		Cust Item 083120276 lot 20261013D1 QTY EA 128.00 Line: 440			
40	EA	840243130603 802318		WILD Adlt Salm 9.5#Cat Cust Item 083120307 lot 20261005D1 QTY EA 40.00 Line: 500	13.12	400	
42	EA	840243140725 804586		TastflsCatSlm/Ckn/FshTunPate3ozVP12ct Cust Item 083130065 lot 20270403U QTY EA 42.00 Line: 590	3.03	95	
25	EA	840243140732 803487		TASTFLSCATCK/TYCK/FSHTUNAPATE5.5OZVP12CT Cust Item 083136176 lot 20270930U QTY EA 25.00 Line: 560	0.06	161	
126	EA	840243140749 804587		TastflsCatTun/CK/FshShpFlkd3ozVP12ct Cust Item 083130059 lot 20271001U QTY EA 126.00 Line: 600	9.09	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: \_\_\_\_\_ Agent for: \_\_\_\_\_ By: \_\_\_\_\_  
Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills. Carrier Agent or Driver



## Uniform Straight Bill of Lading

Page 12 of 16

Ship From:

Blue Buffalo CO. GA  
c/o Ryder Group  
159 Westridge Parkway  
McDonough, GA 30253

As Agent for the Shipper/Consignor whose name appears below

Ship To

Target T-3811  
1880 Stover Court  
Newton, NC 28658 USA

Shippers Instructions

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

Must Arrive By: 05/25/2025  
Manhattan #: CS0001202391  
SAP Packing List: 0081179856

WHSE B/L

1355677-1

Arrival Date

Ship Date

5/24/2025

Order Date

5/21/2025

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	
P5260112		CROWLEY LINER SERVICES		CWYG		10001352713-3811	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
0246835						0001029256	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
	25	EA 840243141678 804058		BLUE LPF Adlt Lamb & BR 24lb Dg Cust Item 083060483 lot 20260608AH1 QTY EA 25.00 Line: 350	21.53	600	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>
	14	EA 840243145263 804081		BLUE LPF Adlt Beef 15# Dg Cust Item 083060043 lot 20261009D5 QTY EA 14.00 Line: 610	6.89	210	
	24	EA 840243148288 804365		WILD Adlt Ckn 13#Dg Cust Item 083060907 lot 20261029AH2 QTY EA 24.00 Line: 710	10.61	312	
	8	EA 840243148295 804366		WILD Pup Ckn 13#Dg Cust Item 083064526 lot 20260409J QTY EA 8.00 Line: 700	3.54	104	
	16	EA 840243148332 804370		WILD Adlt Salm 13#Dg Cust Item 083060078 lot 20261028AH2 QTY EA 16.00 Line: 690	7.07	208	
	5	EA 840243148615 804450		WILD LB Adlt Ckn 24#Dg Cust Item 083063363 lot 20260711AH1 QTY EA 5.00 Line: 730	4.31	120	

For the Account of: (Shipper)

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

I have received the above in good order: Date: \_\_\_\_\_ Agent for: \_\_\_\_\_ By: \_\_\_\_\_  
Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills. Agent or Driver



## Uniform Straight Bill of Lading

Page 14 of 16

## Shippers Instructions

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

## Ship From:

Blue Buffalo CO. GA  
c/o Ryder Group  
159 Westridge Parkway  
McDonough, GA 30253

As Agent for the Shipper/Consignor whose name appears below

## Ship To

Target T-3811  
1880 Stover Court  
Newton, NC 28658 USA

Must Arrive By: 05/25/2025  
Manhattan #: CS0001202391  
SAP Packing List: 0081179856

WHSE B/L 1355677-1
Arrival Date
Ship Date 5/24/2025
Order Date 5/21/2025
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	
P5260112		CROWLEY LINER SERVICES		CWYG		10001352713-3811	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
0246835				501708		0001029256	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
49	EA	859610000043 800149		BLUE Chick/ BRN RICE WGT CONTROL 15LB Cust Item 083060334 lot 20260708AH2 QTY EA 11.00 Line: 170	2.35	760	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>
		800149		Cust Item 083060334 lot 20260709AH2 QTY EA 38.00 Line: 170			
196	EA	859610000098 800153		BLUE ADLT CKN & BR 15#DG Cust Item 083060340 lot 20261003D6 QTY EA 196.00 Line: 210	9.39	3038	
196	EA	859610000159 800156		BLUE SENIOR Dog 15LB Cust Item 083060339 lot 20261029AH1 QTY EA 196.00 Line: 200	9.39	2940	
14	EA	859610000302 800166		BLUE Adlt Fish & BR 15#Dg Cust Item 083060336 lot 20260708AH1 QTY EA 14.00 Line: 190	0.67	217	
35	EA	859610000357 800169		BLUE LAMB AND BROWN RICE Adlt 15LB Cust Item 083060327 lot 20260807AH1 QTY EA 35.00 Line: 150	1.68	543	

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 Whse B/L number must appear on all freight bills.



## Uniform Straight Bill of Lading

Page 13 of 16

Ship From:

Blue Buffalo CO. GA  
c/o Ryder Group  
159 Westridge Parkway  
McDonough, GA 30253

As Agent for the Shipper/Consignor whose name appears below

Ship To

Target T-3811  
1880 Stover Court  
Newton, NC 28658 USA

Shippers Instructions

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

Must Arrive By: 05/25/2025  
Manhattan #: CS0001202391  
SAP Packing List: 0081179856

WHSE B/L 1355677-1
Arrival Date
Ship Date 5/24/2025
Order Date 5/21/2025
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	
P5260112		CROWLEY LINER SERVICES		CWYG		10001352713-3811	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
0246835						0001029256	
II/M	Quantity	Item Number	Description			Cubic Feet	Gross Weight in lbs.
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			7.83	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
5	EA	840243150427 804660	LPF Adlt Dg Beef 24# Cust Item 083060110 lot 20261006D5 QTY EA 5.00 Line: 740			4.31	120
35	EA	840243154593 805168	BLUE Adlt Salm 15#Dg Cust Item 083068280 lot 20260722D2 QTY EA 35.00 Line: 790			17.22	525
294	EA	859610000036 800148	BLUE Chick & BROWN RICE Pup 15LB Cust Item 083060335 lot 20260703AH2 QTY EA 294.00 Line: 180			14.09	4557

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

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

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

(Signature of Consignor)

For the Account of: (Shipper)

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

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



## Uniform Straight Bill of Lading

Page 15 of 16

Ship From:

Blue Buffalo CO. GA  
c/o Ryder Group  
159 Westridge Parkway  
McDonough, GA 30253

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

Target T-3811  
1880 Stover Court  
Newton, NC 28658 USA

## Shippers Instructions

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

Must Arrive By: 05/25/2025  
Manhattan #: CS0001202391  
SAP Packing List: 0081179856

WHSE B/L 1355677-1
Arrival Date
Ship Date 5/24/2025
Order Date 5/21/2025
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 P5260112		Carrier CROWLEY LINER SERVICES		SCAC CWYG	PO Number 10001352713-3811
Seals 0246835		Vendor Ship Point #		Pro Number	Shipper's Reference Number 0001029256
Load# 501708					
H/M	Quantity	Item Number	Description	Cubic Feet	Gross Weight in lbs.
35	EA	859610000364 800170	BLUE LARGE BREED Adlt 15LB Cust Item 083065231 lot 20260915AH2 QTY EA 35.00 Line: 520	1.68	543
14	EA	859610000425 800173	BLUE LARGE BREED Pup 15LB Cust Item 083060328 lot 20260312AH1 QTY EA 14.00 Line: 160	0.67	217
***** END-OF-ORDER *****					
12,440		Total Eaches 12,440 Total Cases 3,943 Total Pallets 39			

\* 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 Consignor)

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 Whse B/L number must appear on all freight bills.



## Uniform Straight Bill of Lading

Page 16 of 16

## Shippers Instructions

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

## Ship From:

Blue Buffalo CO. GA  
c/o Ryder Group  
159 Westridge Parkway  
McDonough, GA 30253

As Agent for the Shipper/Consignor whose name appears below

## Ship To

Target T-3811  
1880 Stover Court  
Newton, NC 28658 USA

Must Arrive By: 05/25/2025  
Manhattan #: CS0001202391  
SAP Packing List: 0081179856

WHSE B/L 1355677-1
Arrival Date
Ship Date 5/24/2025
Order Date 5/21/2025
Route Truckload
Freight Charge Prepaid
COD Amount:

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Vehicle Number P5260112		Carrier CROWLEY LINER SERVICES		SCAC CWYG	PO Number 10001352713-3811
Seals 0246835		Vendor Ship Point #		Pro Number	Shipper's Reference Number 0001029256
H/M	Quantity	Item Number	Lot Number	Description	Gross Weight in lbs.
				N.M.F.C.	
		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
				Cube 1,774.20 Wt 41078	

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(Signature of Consignor)

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 Whse B/L number must appear on all freight bills.