



INVOICE

BILL TO:
MOLO SOLUTIONS LLC
167 N GREEN ST SUITE 1400
CHICAGO, IL 60607

INVOICE DATE: 06/12/2025
INVOICE #: R95491
TERMS: NET 30
DUE DATE: 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		1350 Moosic Lake Road, Jessup, PA 18434 - 1696 Hillcrest Ave, Castleton-On-Hudson, NY 12033, USA			
		Freight Income	1	\$790.00	\$790.00

TOTAL
\$790.00

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

Molo Solutions, LLC
Attn: Purch Trans A/P
PO Box 100048
Fort Smith, AR 72917-0048



Send tracking updates by email:
tracking@shipmolo.com
Call or Text:
+1 (847) 306-3557

Contact your MoLo Rep, Sean Seales
Email: sean.seales@shipmolo.com
Phone:
Questions? Call Molo at: +1 (847) 306-3557.

Rate Confirmation

Route # 2002093688

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 189 Miles

of Stops: 2

Origin

Jessup, PA 18434

Destination

S SCHODACK, NY 12033

Date: 6/11/2025

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Asta Mijac

Phone:

Email: asta@royal3inc.com

Total Rate: \$790.00 USD

Notes:

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +1 (847) 306-3557 for instructions.

Stop 1 - Pick Up

Blue Buffalo DC1065
1350 Moosic Lake Road,
Jessup, PA 18434

Date/Time: 6/11/2025 18:00

Scheduling: Appointment

Loading Type: Live

Special Reqs: Food Grade Trailer;

Pallet Count: 0

PU #: CS00012059350001

Ord #: 0001035473

Ord #: 0001035481

Ord #: 0001035590

BOL #: CS0001205935

PO #: 86FA9P9S

PO #: 3IM8AORM

PO #: 28GP3VMJ

Pick Up Instructions: DRIVER MUST BE WILLING TO HAUL UP TO 44.5LBS, NO COMPENSATION WILL BE GIVEN FOR WEIGHT DISCREPANCY

FOOD GRADE SHIPMENT Trailer must be clean, odor free and have no previous HAZ MAT load. Trailer must be sealed. No other product can be added.

DRIVER WILL BE LOADED UP TO 44,500 AND MUST BE ABLE TO SCALE. NO COMPENSATION WILL BE GIVEN FOR EXTRA WEIGHT

-DRIVER MUST ARRIVE WITH 3 LOAD BARS AND STRAPS

-DRIVER OR DISPATCH MUST CONFIRM EMPTY TWO HOURS BEFORE PICK UP TO MOLO

-DRIVER MUST BE FRESH ON HOUR OR ENSURE ENOUGH HOURS TO MAKE SUCCESSFUL DELIVERY

-DETENTION ELIGIBILITY FOR PICK UP AND DELIVERY:

-Begins 3 Hours after appointment

-MACROPOINT REQUIRED FOR DETENTION AND TONU REIMBURSEMENT

-All accessories & paperwork must be submitted within 48 hours in order to be reimbursed.

-IF LATE TO PICK UP OR DELIVERY THERE IS A \$200 LATE FEE

-MUST CONFIRM BOL AND RATE CON INFO MATCH PO# & PALLET COUNT

-MUST NOTIFY MoLo 24 HOURS IN ADVANCE IF DELIVERY APPOINTMENT CAN'T BE MADE: 847-306-3557

/tracking@shipmolo.com

-FAILURE TO NOTIFY OUTSIDE OF 24 HOURS WILL RESULT IN \$150 RATE DEDUCTION

-TANDEM MUST BE ALL THE WAY BACK TO DELIVER

-PARTIALS MUST BE TAIL LOADED

-SEAL MUST ARRIVE IN TACT

Driver must submit paperwork within 48 hours or detention may be denied. Detention does not apply for fcfs. Accurate in/out times must be provided or detention will be denied

Facility Notes:

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
22		0		No	DRY	0 L x 0 W x 0 H in	No	No					34,007 lb
Additional Details Load On: Pallet													
6		0		No	DRY	0 L x 0 W x 0 H in	No	No					9,238 lb
Additional Details Load On: Pallet													
1		0		No	DRY	0 L x 0 W x 0 H in	No	No					178 lb
Additional Details Load On: Pallet													
Total HU: 29				Total Pcs: 0				Total Cmdty: 3			Total Wgt: 43423 lb		

Stop 2 - Delivery

AMAZON,S SCHODACK,NY,USA
1696 HILLCREST AVE ALB1,
S SCHODACK, NY 12033

Special Reqs: Food Grade Trailer;

Date/Time: 6/12/2025 03:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

Appt #: 6751782984
PU #: CS00012059350002
Ord #: 0001035473
Ord #: 0001035481
Ord #: 0001035590
BOL #: CS0001205935
PO #: 86FA9P9S
PO #: 3IM8AORM
PO #: 28GP3VMJ

Delivery Instructions:

Facility Notes:

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
1		0		No	DRY	0 L x 0 W x 0 H in	No	No					178 lb
Additional Details Load On: Pallet													
6		0		No	DRY	0 L x 0 W x 0 H in	No	No					9,238 lb
Additional Details Load On: Pallet													
22		0		No	DRY	0 L x 0 W x 0 H in	No	No					34,007 lb
Additional Details Load On: Pallet													
Total HU: 29				Total Pcs: 0				Total Cmdty: 3			Total Wgt: 43423 lb		

Carrier Cost Date: 06/11/2025 11:00 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$790.00	1	\$790.00

Total Cost	\$790.00
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THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTYFOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial or lumper receipts must be submitted within 24 hours to be eligible for reimbursement. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. Unless MoLo Solutions) provides written notice that this term does not apply to this shipment,

Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting the freight tendered pursuant to MoLo Solutions's Broker Carrier Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation as liquidated damages, and may result in a claim.

Pursuant to MoLo Solutions' Broker Carrier Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. Carrier agrees that in transportation the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service.

Signed POD, invoice and all accessorial receipts must be submitted for payment.

MoLo does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

Payment Information	
For standard pay (30 days from receipt of invoice): Please send invoices to: carrierinvoices@shipmolo.com MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048 Signed POD, invoice and all accessorial receipts must be submitted for payment.	For Quick Pay 3% fee (2-4 business days from receipt of invoice): MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048 Signed POD, invoice and all accessorial receipts must be submitted for payment. If invoices are sent to an email address other than quickpay@shipmolo.com, they will still be processed for QuickPay but payment may be delayed

Contact Us:

Phone: +1 (847)306-3557

Please use the following guidelines to avoid delays in processing your invoice:

1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
2. Please make sure your paperwork is complete and legible
3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

Please call your representative listed above or +1 (847) 306-3557 for all questions.

Please sign and return to MoLo

Uniform Straight Bill of Lading

Page 1 of 3

Blue Buffalo CO. PA
c/o Taylor Logistics, Inc.
1330 Moosic Lake Road
Jesup, PA 15434

Shipper Instructions

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

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

Amazon.com Svc Inc ALB1
1696 HILLCREST AVE
S SCHODACK, NY 12033 USA

Must Arrive By: 06/12/2025
Manhattan #: _____
SAP Packing Ust: 0081186103

WHITE BL 1365248-1
Arrival Date
Ship Date 6/11/2025
Order Date 6/6/2025
Route Truckload
Freight Charge Prepaid
ODD 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	
H11606		DJM Logistics LLC dba Molo Solutions LLC		DJML		31M8AORM	
Seals		Vendor Ship Point #		Load#		Shipper's Reference Number	
226375				504243		0001035481	
WM	Quantity	Item Number	Description		Class	Unit	Notes
					Per		
294	CA	840243105311 800251	BLUE SB SENIOR Chick & RB Deg 15LB		14.09	4557	<p>* The Paper Bags, Paper Pails, Paper Drums, Paper Boxes used for the shipment conform to the specifications set forth in the industry's standards, and all other requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.</p> <p>* From 10/1/2015, when the United States articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>* When the carrier is responsible for loss, shipper is required to state specifically on 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 _____.</p> <p>Subject to Section 1 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without insurance on the invoice, the consignee 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 Consignee</p>
			Cust Item B00YFZ4QQA lot 20261025AH2 QTY EA 294.00 Line: 80				
60	CA	840243148592 804448	WILD Senior Ckn 24#Dg		50.00	1440	
			Cust Item B0BMDNTW3S lot 20260620D2 QTY EA 60.00 Line: 90				
100	CA	859610000067 800151	BLUE Adlt HW Ckn & BR 30#Dg		115.74	3000	
			Cust Item B0009YUI86 lot 20260706AH2 QTY EA 100.00 Line: 40				
196	CA	859610000098 800153	BLUE Adlt Ckn & BR 15#Dg		9.39	3038	<p>Signature of Consignee</p>
			Cust Item B0009YUGAG lot 20261015AH2 QTY EA 196.00 Line: 30				
450	CA	859610000111 800154	BLUE Chick & BROWN RICE Adlt 30LB		0.00	13500	
			Cust Item B0009YWKUA lot 20260930D5 QTY EA 250.00 Line: 50				
		800154	Cust Item B0009YWKUA lot 20260930D6 QTY EA 150.00 Line: 50				
		800154	Cust Item B0009YWKUA lot 20261016D5 QTY EA 50.00 Line: 50				

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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

Carrier: Above shipper Ref and White BL number must appear on all freight bills.

Uniform Straight Bill of Lading

Page 1 of 1

Company PA
 1696 Hillcrest Ave
 Schodack, NY 12033 USA

Shippers Instructions

Master Bill of Lading

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

Amazon.com Svc Inc ALB1
 1696 HILLCREST AVE
 S SCHODACK, NY 12033 USA

CS0001205935

WHSE B/L	504243
Arrival Date	
Ship Date	
Order Date	6/6/2025
Route	Truckload
Freight Charge	Prepaid
OD Charge to be paid by:	<input type="checkbox"/> Shipper <input type="checkbox"/> Consignee

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. Entry 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 THE LOGISTICS OPERATOR, 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 H11606		Carrier DIML				SCAC DIML	PO Number 3IM8AORM
Seals 226375		Carrier Arrival 6/11/2025				Pro Number	
Appl Date 6/11/2025	Appl Time 6:00:00F	DDC	DESH	SESC	SEDC	<small>Freight charges are PREPAID unless marked collect FOR FREIGHT COLLECT. If this shipment is to be delivered to the consignee, without receipt at the warehouse, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignee)</small>	
Stop	Quantity	BOL Number	Ship Description			Gross Weight	<small>* This is to certify that the materials herein are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT. By _____ Date _____</small> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent document in the vehicle. By _____ Date _____</small> <small>NOTES: (1) Liability Limitation of or loss or damage on this shipment may be applicable. See U.S.C. 14706(a)(2)(A) and (B).</small> <small>NOTES: (2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See 49 CFR 173.24 of HMR (49 CFR 173.24). Notify of problem materials in or on delivery.</small> <small>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 _____</small>
1	1,446	1365248-1	Amazon.com Svc Inc ALB1 1696 HILLCREST AVE S SCHODACK, NY 12033 USA REFERENCE NO:0001035481			33024	
1	435	1365251-1	Amazon.com Svc Inc ALB1 1696 HILLCREST AVE S SCHODACK, NY 12033 USA REFERENCE NO:0001035473			8508	
1	5	1365253-1	Amazon.com Svc Inc ALB1 1696 HILLCREST AVE S SCHODACK, NY 12033 USA REFERENCE NO:0001035590			170	
						41702	
1,886							
5			LTL Classification Summary			170	
1,881			NO LTLFC DESCRIPTION			41532	
1,886			GRAND TOT MASTER B/L: 504243			CUBE: 6,761.34	41702

For the Account of: (Shipper)
 Blue Buffalo CO. PA
 11 River Road
 Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:
 Blue Buffalo CO. PA
 11 River Road
 Wilton, CT 06897 USA

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

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

Uniform Straight Bill of Lading

Page 2 of 3

Blue Buffalo CO, PA
c/o Taylor Logistics, Inc.
1330 Moose Lake Road
Jessup, PA 18434

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

Amazon.com Svc Inc ALB1
1696 HILLCREST AVE
S SCHODACK, NY 12033 USA

Shippers Instructions

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

Must Arrive By: 06/12/2025
Manhattan #: _____
SAP Packing List: 0081186103

HOUSE BL 1365248-1
Arrival Date
Ship Date 6/11/2025
Order Date 6/6/2025
Route Truckload
Freight Charge Prepaid
COO Amount

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as shown below, which said carrier agrees to carry to destination, if in 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 set forth in the back hereof, which are hereby agreed to by the shipper and accepted by himself and his assigns. Carrier acknowledges that Taylor Logistics Inc., as agent for the designated shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		SCAC		PO Number	
H11606		DJM Logistics LLC dba Melo Solutions LLC		DJML		3JM8AORM	
Seals		Vendor/Ship Point #		Pro Number		Shipper's Reference Number	
226375				Leadit 504243		0001035481	
Item	Quantity	Item Number	Lot Number	Description	Crate Feet	Gross Weight in lbs	
98	CA	859610000159 800158		BLUE SENIOR Dog 15LB Cust Item B0009YUG9M lot 20261030AH1 QTY EA 98.00 Line: 10	4.70	1470	<p>* The Paper Bags 14lb Pails 5lb Grains, Fibre Boxes used for this Shipment conform to the specifications set forth in the material's certificate thereof, and all other requirements of rules for these packages in Customs Through, Classification and the National Motor Freight Classification.</p> <p>* It is hereby declared 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>When the bill of lading is made, 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 _____.</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 to 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>
100	CA	859610000173 800157		BLUE SR CKN & BR 30WDG Cust Item B0009YUGA6 lot 20260922D5 QTY EA 100.00 Line: 20	0.00	3000	
98	CA	859610000357 800189		BLUE LAMB AND BROWN RICE Adj 15LB Cust Item B000XZDYXM lot 20260808AH1 QTY EA 98.00 Line: 70	4.70	1519	
50	CA	859610000371 800171		BLUE LAMB AND BROWN RICE Adj 30LB Cust Item B000XZBXP8 lot 20260624AH1 QTY EA 50.00 Line: 60	0.00	1500	
1,446				***** END-OF-ORDER ***** Total Eaches 1,446 Total Cases 1,446 Total Pallets 22			

For the Account of:

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

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 White BL number must appear on all freight bills.

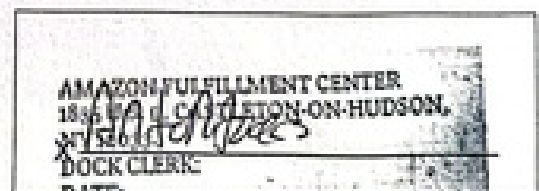


Proof of Delivery

Appointment ID	6751782984
Carrier	Molo Solutions LLC
Amazon Warehouse	ALB1
Appointment Type	LIVE
Current Location	DD130
Expected Arrival Date	2025/06/12 03:00 EDT
Actual Arrival date	2025/06/12 02:48 EDT

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

Check out : 7:15 am



Amazon Signature *06/12/25*

West Buffalo CO, PA
c/o Taylor Logistics, Inc.
1150 Moonie Lake Road
Jennep, PA 18434

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

Amazon.com, Inc. ALB1
1696 HILLCREST AVE
S. SCHODACK, NY 12080 USA

© 2004 Blackwell Publishing Ltd, *Journal of Internal Medicine* 255: 105–112

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

Must Arrive By: 06/12/2025
Manhattan #:
SAP Packing List: 0081186103

WHEEL
1365248-1

Arrival Date:

Ship Date
6/11/2025

Order Date
6/6/2025

Truckload

Prepaid

Abstract

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 set forth below 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.

[illegible]

Further Assessment of

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Blue Buffalo PO Box 112 Minneapolis, MO 55440-0112

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

Carrier: Above shipping Ref and Whse No. number must appear on all freight bills