



INVOICE

BILL TO:
CH ROBINSON WORLDWIDE
14701 CHARLSON RD SUITE 1200
EDEN PRAIRIE, MN 55347

INVOICE DATE: 06/23/2025
INVOICE #: B97348
TERMS: NET 30
DUE DATE: 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/22/2025		1201 Logistics Way, Monroe, OH 45050 - 500 Kapik Road, Hernando, MS 38632			
		Freight Income	1	\$1,000.00	\$1,000.00
		Lumper	1	\$430.00	\$430.00
		Detention	1	\$172.80	\$172.80

TOTAL
\$1,602.80

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #518570167

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**WILFREDO GONZALEZ at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



C.H. Robinson's Customer has designated this shipment as a "critical" shipment and requires that Carrier provide regular communication and tracking updates to Shipper through C.H. Robinson until this shipment is delivered. Carrier agrees to notify C.H. Robinson immediately in the event of any delay related to the shipment's pick up and/or delivery. Carrier must provide a vehicle that has satellite, cell-phone and/or other technology capable of frequent two-way communication.

C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

SHIPPER#1: Blue Buffalo DC #1020
Address: 1201 Logistics Way
Monroe, OH 45050

Phone: (513) 719-2912

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Pet Food	41,105	Case(s)	4,486	34		82041

Shipper Instructions

RECEIVER #1: Associated Wholesale Grocers
Address: 500 KAPIK ROAD
Hernando, MS 38632

Phone: (662) 912-8115

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Pet Food	41,105	Case(s)	4,486	34		82041

Receiver Instructions

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Rate Details			
Service for Load #518570167	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,000.00	\$1,000.00
Total:			\$1,000.00

SUBMIT FREIGHT BILL TO:

LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information
Please note that C.H. Robinson has included a \$212.00 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE
<p>QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.</p> <p>C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.</p> <p>CASH ADVANCE – Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.</p>

Directions
Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.
Shipper's Driving Directions
SHIPPER 1 - Blue Buffalo DC #1020: The street sometimes does not show on GPS- use address 4570 Salzman Road 45050, it's the house on the corner of logistics way.
Receiver's Driving Directions
RECEIVER 1 - Associated Wholesale Grocers: MISSED DELIVERY OR RESCHEDULED DELIVERY WILL HAVE A FINE OF \$1900 Receiver is known to rarely have decent reschedule dates, they are almost always a week out. on time delivery is a must or the carrier risks having to hold for extended periods of time. Receiver will also not allow the driver to take their break on site so plan accordingly



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #518570167**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

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Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



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**Joseph Navarette at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

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C.H. Robinson Communication

Customer-Specified Equipment Requirements

Driver Name: henry
Tractor #: 602
Equipment: Van - Min L=53

SHIPPER#1: Blue Buffalo DC #1020
Address: 1201 Logistics Way
Monroe, OH 45050
Phone: (513) 719-2912

Pick Up Date: 06/22/25
Scheduled to Pick
Pick Up Time: 12:00 Appt.
Pickup#: CS0001206909
Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Pet Food	41,105	Case(s)	4,486	34		82041

Shipper Instructions

RECEIVER #1: Associated Wholesale Grocers
Address: 500 KAPIK ROAD
Hernando, MS 38632
Phone: (662) 912-8115

Delivery Date: 06/23/25
Scheduled Delivery
Delivery Time: 07:00 Appt.
Delivery#: 82041
Appointment#: 53056628
Work Required: Labor required, lumper service available

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
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Service for Load #518570167	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,000.00	\$1,000.00
Unloading (Labor Charges) - FLAT RATE	1	\$430.00	\$430.00
Total:			\$1,430.00

SUBMIT FREIGHT BILL TO:

LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information
Please note that C.H. Robinson has included a \$212.00 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE
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Appointment#:

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Line Haul - FLAT RATE	1	\$1,000.00	\$1,000.00
Detention Unloading - PER HOUR	4.32	\$40.00	\$172.80
Total:			\$1,602.80

SUBMIT FREIGHT BILL TO:

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Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

13:55:04 June 23, 2025

Receipt #:	c731f929-60d6-4a55-868c-c45ff7b77472
Location:	AWG HERNANDO MS
Work Date:	2025-06-23
Bill Code:	RCOD30790
Carrier:	BRZ
Dock:	DRY
Door:	56
Purchase Orders 82041	Vendor BLUE BUFFALO COMPANY, LTD
Total Initial Pallets:	24.00
Total Finished Pallets:	56
Total Case Count:	4486
Total Weight:	41972.00
Trailer Number:	11545
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Add Fee	
PO: 82041	
Badwood	\$13.00
PO: 82041	
Upstack	\$80.00
PO: 82041	
Pinwheeled	\$10.00
Total Add Charges:	\$103.00
Base Charge:	317.00
Convenience Fee:	10.00
Total Cost:	430.00
Payments:	Amount
CapstonePay- 37170108	\$430.00
Total Payments	\$430.00

TIME IN: 7AM
TIME out: 1:19 PM

Uniform Straight Bill of Lading

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Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics, Inc.
1201 Logistics Way
MONROE, OH 45050

Shippers Instructions

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

WHSE B/L

1373135-1

Arrival Date

Ship Date

6/22/2025

Order Date

6/19/2025

Route

Truckload

Freight Charge

Prepaid

COD Amount:

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

Associated Wholesale Grocers
500 Kapik Road
Hernando, MS 38632 USA

Must Arrive By: 06/23/2025
Manhattan #: CS0001206909
SAP Packing List: 0081191610

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
H11545		CH ROB - TRLOAD BACKUP VOL		RBRL	82041
Seals		Vendor Ship Point #		Load#	Shipper's Reference Number
0813530				505833	0001037653
H/M	Quantity	Item Number	Description	Cubic Feet	Gross Weight in lbs.
66	CA	10840243101846 800093	Wilderness Kitten Salm 24/3 oz Cust Item 861558 lot 20280110U QTY EA 1,584.00 Line: 260	9.53	301
34	CA	10840243112927 800184	Wilderness 12/12.5 OZ Salm Cust Item 861530 lot 20280208U QTY EA 408.00 Line: 240	8.57	318
75	CA	10840243120359 801497	BLUE DD CIG FiletMig Cust Item 861665 lot 20260918AR QTY EA 900.00 Line: 390	7.19	198
75	CA	10840243120373 801498	BLUE DD CIG NyStrip 12/3.5oz Cup Dg Cust Item 861667 lot 20260724AR QTY EA 900.00 Line: 400	67.50	198
100	CA	10840243120410 801500	BLUE DD CIG Rotiss Ckn 12/3.5oz Cust Item 861668 lot 20260930AR QTY EA 1,200.00 Line: 410	90.00	264
32	CA	10840243125385 801881	WILD 14Bis Ckn S-M 8/10oz Dg Cust Item 861680 lot 20260508TD QTY EA 256.00 Line: 320	8.96	161

Associated Wholesale Grocers Hernando MS
Cases Received _____
Cases Short _____
Cases Over _____
Cases Damaged _____
Reason For Refusal _____
Received By Printed _____
Received By Signature _____
Driver Name Printed _____
Driver Signature _____

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

Uniform Straight Bill of Lading

Page 2 of 9

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics, Inc.
1201 Logistics Way
MONROE, OH 45050

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

Associated Wholesale Grocers
500 Kapik Road
Hernando, MS 38632 USA

Shippers Instructions

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

Must Arrive By: 06/23/2025
Manhattan #: CS0001206909
SAP Packing List: 0081191610

WHSE B/L	1373135-1
Arrival Date	
Ship Date	6/22/2025
Order Date	6/19/2025
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 H11545		Carrier CH ROB - TRLOAD BACKUP VOL			SCAC RBRL		PO Number 82041		
Seals 0813530		Vendor Ship Point #		Pro Number		Load# 505833		Shipper's Reference Number 0001037653	
H/M	Quantity	Item Number	Lot 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>		
	60	CA 10840243130570 802315		WILD Adlt Indr Ckn 4/4#Cat Cust Item 861582 lot 20261023D4 QTY EA 240.00 Line: 330	61.88	960			
	69	CA 10840243137012 803035		BLUE BUR Fil Ckn 6/5oz Cust Item 321480 lot 20260726AM QTY EA 414.00 Line: 90	163.42	130			
	46	CA 10840243137036 803037		BLUE BUR FIL SEA 6/5OZ Cust Item 321481 lot 20260728AM QTY EA 276.00 Line: 100	19.97	86			
	66	CA 10840243140562 803470		Tastf Adlt 12/5.5oz Cat Cust Item 321458 lot 20280305DB QTY EA 792.00 Line: 10	8.47	272			
	88	CA 10840243140586 803472		Tas Adlt Cat Fish&Tuna Pe Cust Item 321462 lot 20280304DB QTY EA 1,056.00 Line: 30	11.29	363			
	39	CA 10840243140593 803473		Tastfls Adlt Cat Salm Pate 12/3oz Cust Item 861672 lot 20280312LX QTY EA 468.00 Line: 440	26.21	88			

For the Account of:
Blue Buffalo PO Box 112 Minneapolis, MN 55401

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

Uniform Straight Bill of Lading

Page 3 of 9

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics, Inc.
1201 Logistics Way
MONROE, OH 45050

Shippers Instructions

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

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

Associated Wholesale Grocers
500 Kapik Road
Hernando, MS 38632 USA

Must Arrive By: 06/23/2025
Manhattan #: CS0001206909
SAP Packing List: 0081191610

WHSE B/L 1373135-1
Arrival Date
Ship Date 6/22/2025
Order Date 6/19/2025
Route Truckload
Freight Charge Prepaid
COD Amount:

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Vehicle Number		Carrier			SCAC		PO Number	
H11545		CH ROB - TRLOAD BACKUP VOL			RBRL		82041	
Seals		Vendor Ship Point #		Pro Number		Load#		Shipper's Reference Number
0813530						505833		0001037653
H/M	Quantity	Item Number	Lot 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:</div> <div>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.</div> <div>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</div> <div>(Signature of Consignor)</div>	
	88	CA 10840243140609 803474		Tastfls Adlt Cat Salm Pate 12/5.5oz Cust Item 321459 lot 20280212U QTY EA 1,056.00 Line: 20	11.29	363		
	34	CA 10840243140760 803490		Tastfls Kit Ckn Pate 4/6ct 3oz Cust Item 321466 lot 20260621LX QTY EA 136.00 Line: 40	10.01	153		
	120	CA 10840243142726 803742		BLUE Stx Dg Beef 6/5oz Cust Item 861659 lot 20260815AH1 QTY EA 720.00 Line: 380	35.16	238		
	60	CA 10840243142757 803745		BLUE Bits Dg Ckn 6/11oz Cust Item 861656 lot 20260801AH1 QTY EA 360.00 Line: 370	21.56	259		
	25	CA 10840243143747 803913		Tastfls Sngls 10/1.3ozAdltCatTuna Cust Item 321508 lot 20270305AR QTY EA 250.00 Line: 190	14.03	41		

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

Uniform Straight Bill of Lading

Page 4 of 9

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics, Inc.
1201 Logistics Way
MONROE, OH 45050

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

Associated Wholesale Grocers
500 Kapik Road
Hernando, MS 38632 USA

Shippers Instructions

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

Must Arrive By: 06/23/2025
Manhattan #: CS0001206909
SAP Packing List: 0081191610

WHSE B/L

1373135-1

Arrival Date

Ship Date

6/22/2025

Order Date

6/19/2025

Route

Truckload

Freight Charge

Prepaid

COD Amount:

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Vehicle Number H11545		Carrier CH ROB - TRLOAD BACKUP VOL			SCAC RBRL	PO Number 82041	
Seals 0813530		Vendor Ship Point #		Pro Number	Load# 505833	Shipper's Reference Number 0001037653	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	<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>
	756 CA	10840243144072 803946		BLUE LPF Adlt Ckn & BR 3/5# Dg Cust Item 321493 lot 20261013D4 QTY EA 210.00 Line: 130	789.10	11521	
		803946		Cust Item 321493 lot 20261015AH3 QTY EA 1,470.00 Line: 130			
		803946		Cust Item 321493 lot 20261015AH4 QTY EA 588.00 Line: 130			
	112 CA	10840243144089 803947		BLUE LPF PUP CKN & BR 3/5# DG 3CT Cust Item 321491 lot 20260707AH3 QTY EA 336.00 Line: 110	116.90	1680	
	84 CA	10840243144096 803948		BLUE LPF Adlt Lamb 5# Dg 3ct Cust Item 321495 lot 20260628AH3 QTY EA 252.00 Line: 150	87.68	1260	
	98 CA	10840243144102 803949		BLU LPF Adlt HW Ckn & BR 3/ Cust Item 321492 lot 20260721AH3 QTY EA 294.00 Line: 120	102.29	1470	
	196 CA	10840243144119 803950		BLUE LPF SB Adlt Ckn 5# Dg 3ct Cust Item 321497 lot 20261011D4 QTY EA 588.00 Line: 160	204.58	2987	

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

Uniform Straight Bill of Lading

Page 5 of 9

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics, Inc.
1201 Logistics Way
MONROE, OH 45050

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

Associated Wholesale Grocers
500 Kapik Road
Hernando, MS 38632 USA

Shippers Instructions

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

Must Arrive By: 06/23/2025
Manhattan #: CS0001206909
SAP Packing List: 0081191610

WHSE B/L 1373135-1
Arrival Date
Ship Date 6/22/2025
Order Date 6/19/2025
Route Truckload
Freight Charge Prepaid
COD Amount:

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Vehicle Number		Carrier			SCAC	PO Number
H11545		CH ROB - TRLOAD BACKUP VOL			RBRL	82041
Seals		Vendor Ship Point #		Pro Number	Load#	Shipper's Reference Number
0813530					505833	0001037653
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.
	182	CA 10840243144140 803953		BLUE LPF SR Ckn 5# Dg 3ct Cust Item 321494 lot 20261109AH4 QTY EA 546.00 Line: 140	189.97	2774
	220	CA 10840243147660 804287		BLUE NUDG JRKY CKN DG 160 Cust Item 505553 lot 20260916MU QTY EA 880.00 Line: 200	187.15	929
	88	CA 10840243147783 804299		BLUE NUDG GRILL STEAK DG 5/160 Cust Item 505561 lot 20260803MS QTY EA 440.00 Line: 210	72.19	440
	88	CA 10840243147851 804306		BLUE 5/16OZ NUDG CKN POTPIE DG Cust Item 505576 lot 20260814M QTY EA 245.00 Line: 230	72.19	440
		804306		Cust Item 505576 lot 20260828M QTY EA 195.00 Line: 230		
	52	CA 10840243147868 804307		BLUE4/16ozcs Nug HS Cust Item 505575 lot 20261001M QTY EA 208.00 Line: 220	44.24	208

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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

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:

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

Uniform Straight Bill of Lading

Page 6 of 9

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics, Inc.
1201 Logistics Way
MONROE, OH 45050

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

Associated Wholesale Grocers
500 Kapik Road
Hernando, MS 38632 USA

Shippers Instructions

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

Must Arrive By: 06/23/2025
Manhattan #: CS0001206909
SAP Packing List: 0081191610

WHSE B/L	1373135-1
Arrival Date	
Ship Date	6/22/2025
Order Date	6/19/2025
Route	Truckload
Freight Charge	Prepaid
COD Amount:	

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This bill of lading is between the carrier and the designated shipper/consignor

Vehicle Number H11545		Carrier CH ROB - TRLOAD BACKUP VOL		SCAC RBRL	PO Number 82041	
Seals 0813530		Vendor Ship Point #	Pro Number	Load# 505833	Shipper's Reference Number 0001037653	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs
	56	CA 10840243148520 804441		WILD Adlt Ckn 3/4.5#Dg Cust Item 861563 lot 20261028AH4 QTY EA 168.00 Line: 270	51.53	756
	28	CA 10840243148605 804449		WILD SB Adlt Ckn 3/4.5#Dg Cust Item 861574 lot 20261102AH4 QTY EA 84.00 Line: 300	25.76	378
	48	CA 10859610000859 800180		Spa Select Adlt Indr Cat Food Cust Item 321500 lot 20261018D4 QTY EA 240.00 Line: 180	4.06	792
	40	CA 10859610005465 800329		Wilderness Salm BISCUIT 6/10Z Cust Item 861569 lot 20260412MK QTY EA 114.00 Line: 290	34.03	150
		800329		Cust Item 861569 lot 20260525MK QTY EA 126.00 Line: 290		
	68	CA 10859610005885 800357		BLUE WILD BEEF/Chk GRILL Cust Item 861537 lot 20280130U QTY EA 816.00 Line: 250	17.14	636

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

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

(Signature of Consignor)

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

Uniform Straight Bill of Lading

Page 7 of 9

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics, Inc.
1201 Logistics Way
MONROE, OH 45050

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

Associated Wholesale Grocers
500 Kapik Road
Hernando, MS 38632 USA

Shippers Instructions

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

Must Arrive By: 06/23/2025
Manhattan #: CS0001206909
SAP Packing List: 0081191610

WHSE B/L 1373135-1
Arrival Date
Ship Date 6/22/2025
Order Date 6/19/2025
Route Truckload
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COD Amount

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Vehicle Number		Carrier		SCAC		PO Number	
H11545		CH ROB - TRLOAD BACKUP VOL		RBRL		82041	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
0813530				505833		0001037653	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
	42	CA 804585		WILD Cat Duck/Salm/Ckn 3ozVP12ct Cust Item 861567 lot 20271206U QTY EA 42.00 Line: 280	3.03	95	<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>
	50	CA 840243120659 801512		BLUE DD TopsIRL/Grldckn 3.5 Cust Item 861670 lot 20270330AR QTY EA 50.00 Line: 430	7.45	168	
	50	CA 840243129409 802238		BLUE DD Trky/Ckn 3.5oz Cust Item 861669 lot 20261226AR QTY EA 50.00 Line: 420	7.45	132	
	64	CA 840243130566 802314		WILD Adlt Indr Ckn 9.5#Cat Cust Item 861584 lot 20261101D2 QTY EA 64.00 Line: 340	21.00	608	
	294	CA 840243140725 804586		TastflsCatSlm/Ckn/FshTunPat Cust Item 321467 lot 20271214U QTY EA 294.00 Line: 50	21.20	662	
	125	CA 840243140732 803487		TASTFLSCATCK/TYCK/FSHTUNAPATE Cust Item 321476 lot 20271220U QTY EA 125.00 Line: 80	0.32	516	

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: 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 9

Shippers Instructions

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

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics, Inc.
1201 Logistics Way
MONROE, OH 45050

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

Associated Wholesale Grocers
500 Kapik Road
Hernando, MS 38632 USA

Must Arrive By: 06/23/2025
Manhattan #: CS0001206909
SAP Packing List: 0081191610

WHSE B/L

1373135-1

Arrival Date

Ship Date

6/22/2025

Order Date

6/19/2025

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	
H11545		CH ROB - TRLOAD BACKUP VOL			RBRL	82041	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
0813530				505833		0001037653	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
	378	CA 840243140749 804587		TastflsCatTun/CK/FshShpFlkd3ozVP12ct Cust Item 321468 lot 20280129U QTY EA 378.00 Line: 60	27.26	851	<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>
	50	CA 840243140756 803489		TASTFLSCATTUN/CKN/FSHSHRPFLKD5 Cust Item 321475 lot 20280115U QTY EA 50.00 Line: 70	6.21	206	
	75	CA 840243141678 804058		BLUE LPF Adlt Lamb Cust Item 321498 lot 20260812AH1 QTY EA 75.00 Line: 170	64.58	1800	
	45	CA 840243148547 804443		WILD ADLT CKN 24#DG Cust Item 861579 lot 20261102AH2 QTY EA 45.00 Line: 310	38.75	1091	
	20	CA 840243148684 804457		WILD ADLT SALM 24#DG Cust Item 861586 lot 20261028AH2 QTY EA 20.00 Line: 350	17.22	480	
	64	CA 840243149759 804574		Blue HR Dog Ckn/Beef 12.5oz VP Cust Item 861591 lot 20280122LX QTY EA 64.00 Line: 360	7.83	300	

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

Uniform Straight Bill of Lading

Page 9 of 9

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics, Inc.
1201 Logistics Way
MONROE, OH 45050

Shippers Instructions

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

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

Associated Wholesale Grocers
500 Kapik Road
Hernando, MS 38632 USA

Must Arrive By: 06/23/2025
Manhattan #: CS0001206909
SAP Packing List: 0081191610

WHSE B/L 1373135-1
Arrival Date
Ship Date 6/22/2025
Order Date 6/19/2025
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 H11545		Carrier CH ROB - TRLOAD BACKUP VOL		SCAC RBRL	PO Number 82041		
Seals 0813530		Vendor Ship Point #		Pro Number	Load# 505833		
Shipper's Reference Number 0001037653							
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs.	
	4,450			***** END-OF-ORDER ***** Total Eaches 20,073 Total Cases 4,450 Total Pallets 37			
				N.M.F.C.			
		27765-06		BONES/CHEWS ETC FOR DOGS SUB6 CL 100.00		WGT 1220	
		27765-07		BONES/CHEWS ETC FOR DOGS SUB7 CL 92.50		1809	
		27765-08		BONES/CHEWS ETC FOR DOGS SUB8 CL 85.00		647	
		67060-00		FEED ANIMAL/FISH/POULTRY CL 60.00		32367	
		67060-01		ANIMAL FEED CL 50.00		1680	
				Cube 2,792.89 Wt 37724			

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