



Bill to:  
R2 LOGISTICS, INC

Invoice Date: 08/16/2023  
Invoice #: 1240125  
Terms: NET 30  
Due Date: 09/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/15/2023		1509 Leestown Road, Frankfort, KY, USA - 404 East Tryon Road, Raleigh, NC, USA			
			1	1400	1400

<b>TOTAL</b>
1400

**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**



R2 LOGISTICS  
7643 GATE PARKWAY  
SUITE 104 PMB 150  
JACKSONVILLE FL 32256

PRO # 1240125

Rate Confirmation

08/15/23 09:00:49 (EST)

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DCS TEAM-G  
(214) 451-4671  
dcsteamg@R2Logistics.com

ROYAL3 INC  
(630) 485-7370 (p) Att: JIM  
(630) 485-6980 (f)  
MC # 944686 Truck # 771  
DOT 2828543 Trailer # W94929  
Driver LOUIS Cell # (704) 724-3937

Size & Type: 53' VAN  
Pieces: 1461

Description: ALCOHOL - SPIRITS  
Weight: 38715

Miles: 518

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	HIGH-THEFT RISK!!OVERNIGHT PARKING AT RECEIVER NOT ALLOWED.DRIVER MUST PARK MINIMUM OF 15MI FROM RECEIVER WHEN ON BREAK.DO NOT LEAVE TRAILER UNATTENDED AT ANY TIME.PROJECT 44 IS REQUIRED.DETENTION IS DENIED IF PROJECT 44 IS NOT ACCEPTED AND MAINTAINED THROUGHOUT DELIVERY.DETENTION MUST BE REQUESTED 1HR. PRIOR TO GOING INTO DETENTION & SENT TO DCSTEAMG@R2LOGISTICS.COM
TOTAL RATE USD	1400.00	

PICK 1

EXEL SHIPPING POINT  
1509 LEESTOWN RD  
FRANKFORT KY 40601

Appointment 08/15/23 @ 11:00  
Appt Notes: 1100 SET APPT  
Pieces: 1461  
Weight: 38715  
Seal # 6305661634 EXT 145

STOP 1

LBB  
404 E TRYON RD  
RALEIGH NC 27610

Appointment 08/16/23 @ 07:00  
Appt Notes: 0700 SET APPT  
Pieces: 1461  
Weight: 38715  
Seal # 6305661634 EXT 145  
Ref # DEL ID # R0816-705

\*\*\* HIGH THEFT RISK!! Similar shipments have been stolen before. \*\*\*  
\*\*\* Do not leave trailer unattended at any time. \*\*\*  
OVERNIGHT PARKING AT THE RECEIVER IS NOT ALLOWED. DRIVER MUST PARK A MINIMUM OF 15 MILES FROM THE RECEIVER WHEN ON BREAK.  
PROJECT 44 IS REQUIRED. DETENTION WILL BE DENIED IF PROJECT 44 IS NOT ACCEPTED ND MAINTAINED THROUGH TO DELIVERY. DETENTION MUST BE REQUESTED 1 HR. PRIOR TO GOING IN TO DETENTION. DETENTION REQUESTS MUST BE SENT TO DCSTEAMG@R2LOGISTICS.COM. DETENTION COULD TAKE UP TO 1 WEEK FOR APPROVALS.  
Remarks: Please submit ALL pages of the POD with a receiver signature within 72 hours of delivery.  
\*\*\*CARRIERS MUST REPORT DETENTION 1 HOUR PRIOR TO OCCURANCE AND MUST SUBMIT LUMPER RECEIPT WITHIN 24-48 HOURS OF DELIVERY IF THERE IS ONE.  
FAILURE TO DO SO WILL RESULT IN NON-PAYMENT OF CHARGES.\*\*\*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Doc ID: 26230615000049288  
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO #1240125

must appear on all Invoices

## **Payment Options**

Invoicing, document collection and payment for all completed loads will be made electronically using Epay Manager at [www.epaymanager.com](http://www.epaymanager.com). Using this system, an electronic invoice will be created within 48 hours after delivery and available for your review in the Epay portal. Each invoice will allow you to send and attach PODs, manage disputes and select payment terms. All payments will be made in U.S. dollars unless approved in writing by R2 Logistics in advance of the shipment. Payment options are:

**Option 1: MONEY CODE** – For a 6% fee, funds will be paid via money code upon receipt of all necessary and legible paperwork.

**Option 2: EXPEDITED PAYMENT** – For a 4% fee, funds will be paid within 48 hours from receipt of all necessary and legible paperwork.

**Option 3: STANDARD PAY** – For no fee, funds will be paid within contractual pay terms. All paperwork must be submitted within 10 days of delivery (BOL, packing slips, lumper receipts, etc.)

**Please login to Epay to submit all supporting documents:**

Epay Manager: [www.epaymanager.com](http://www.epaymanager.com)

## **R2 Master Motor Carrier Agreement Supplement and Carrier Load Confirmation Conditions**

**THIS LOAD CONFIRMATION IS SUBJECT TO THE CONDITIONS OF THE MASTER MOTOR CARRIER AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS ESTABLISHES A SUPPLEMENT TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN AND NO DIFFERENT TARIFF, RATE, OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES UNLESS ORAL AND WRITTEN FAX/EMAIL OBJECTIONS ARE MADE TO ITS TERM, WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, WHICH EVER IS EARLIER.**

### **Additional Terms**

#### **1. Service and Rate Stipulation**

This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this supplement. Shipper may reduce the rate if carrier fails to complete any shipment terms and conditions. Shipper may reduce the rate if the load picks up or delivers after originally scheduled date and time. Carrier acknowledges that failure to complete any terms and conditions on this shipment may endanger or result in loss of future business opportunities with R2 Logistics, Inc. and/or cancellation of the Master Motor Carrier Agreement. No pick-up or delivery appointments will be made by R2 Logistics that directly violate hours of service regulations and any routing information given is for informational purposes only. By accepting this load, Carrier ensures that driver is able to complete the load within reasonable dispatch while remaining in compliance with hours of service regulations.

#### **2. Seal Integrity, Food Safety & Temperature**

Only authorized personnel can remove seal(s) upon arrival to the destination site unless required by in-transit inspections (Law enforcement, DOT or other regulatory agencies). If a seal is broken in-transit, it must be communicated immediately to the broker. Failure by carrier to maintain seal integrity throughout the trip may result in a claim. Carrier also ensures that its driver has been properly trained and is able to comply with Food Safety and Seal Integrity procedures posted on our website: [www.R2Logistics.com/FoodSafety](http://www.R2Logistics.com/FoodSafety). If the shipper-issued Bill of Lading contains reefer temperature requirements that conflict with the temperature on this Rate Confirmation, the temperature requirements on the Bill of Lading shall control.

#### **3. Accessorial Charges/OSD**

Accessorial charges (including but not limited to loading/unloading, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Carrier shall ensure the bill of lading is notated either when handling is required, or when detention occurs by providing times and signatures from the facility detention is occurring, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. R2 Logistics, Inc. will not provide reimbursement of accessorial charges that were not pre-approved. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

#### **4. Exclusive Use of Trailer**

Unless R2 Logistics, Inc. provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to R2 Logistics, Inc.'s exclusive use while transporting freight proposed by R2 Logistics, Inc. pursuant to this Rate Confirmation and Carrier's Master Motor Carrier Agreement with R2 Logistics, Inc. Carrier's violation of this exclusive use obligation shall result in Carrier's surrendering its right to be paid for the transportation services intended by this Load Confirmation, not as penalty, but as liquidated damages.

#### **5. Cargo Insurance Stipulation**

Pursuant to R2 Logistics, Inc.'s Master Motor 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 coverage of any commodities or cargo carried on this order. Carrier's cargo insurance policy should cover the full value of the cargo, and not limit cargo claims to any amount less than full retail value, if not listed on the Bill of Lading for this shipment. If carrier's insurance policy includes 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. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

#### **6. Weight Stipulation**

All carriers are required to scale 45,000 lbs. regardless of weight stated on page 1 of this rate agreement. Any carrier that cannot legally scale 45,000 lbs. is required to notify R2 Logistics, Inc. at the time this rate agreement is received and before any truck has been dispatched. Failure to do so may result in loss of load and carrier will forfeit monetary damages against R2 Logistics, Inc. resulted from neglect of carrier to report such occurrence. By carrier accepting load, they agree that their equipment can scale up to 45,000 lbs. and agreed upon rate is not adjusted for any variance unless over 45,000 lbs.

#### **7. After Hours Contact Information**

R2 Logistics, Inc. offers 24/7 assistance for any problems or issues after regular business hours or over the weekends in all of our offices. Please call the number listed on the front page of the rate confirmation.

#### **8. ARB-Compliance**

R2 Logistics, Inc. requires that only CARB Compliant equipment be dispatched on California highways and railways. By accepting a load, you agree that vehicle being assigned to our load is fully compliant with CARB regulations and agree to take full responsibility for any and all fines, charges and fees associated with any failure to comply.

#### **9. Driver Loaded Requirement**

If BOL is marked Driver Count/Pieces at shipper, driver must confirm the correct amount was loaded BEFORE signing/leaving facility. Call a Representative of R2 Logistics, Inc. if shipper will not recount or if there is an error. Customer will file claim if driver signs for incorrect number of cases shipped.

E-Signed : 08/15/2023 08:02 AM CDT

*Jim Dujanovic*

jim@royal3inc.com  
IP: 91.143.219.198

Sertifi Electronic Signature  
DocID: 20230815080049288



Truck 771

# BILL OF LADING

Date: 8/15/2023

**Ship From**  
Name: Jim Beam LTDC  
1509 U.S. 421 Leestown Road  
City/State/Zip: FRANKFORT, KENTUCKY 40601

Bill of Lading Number: D444633769



**Ship To**  
Name: LB&B  
Address: 404 East Tryon Rd  
City/State/Zip: Raleigh, NC 27610  
Phone: 919-773-2867

**Carrier Name:** R2 LOGISTICS INC  
Raleigh 8/16

Trailer Number: W94929  
Seal number(s): 98162538

**SCAC:** 0000100449  
**Pro Number:**

Special Instructions:

Dewson

**Freight Terms (Incoterm 2010):** CPT (RALEIGH-NC)

☐ Master Bill of Lading: with attached underlying Bills of Lading

## Customer Order Information

ORDER NUMBER - SALES ORDER - CUSTOMER PO NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)
1024813942 - 4505607975 -	1461	37489.77	
	1461	37489.77	
<b>GRAND TOTAL</b>			

## Carrier Information

## COMMODITY DESCRIPTION

HANDLING UNIT	PACKAGE	WEIGHT (LBS)	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	
20	LPN	1461	Cases	37489.77
20	Pallets	20	Pallets	1300.00
				38789.77
				<b>GRAND TOTAL</b>

Order Special Instructions: SEPARATE DIFFERENT ITEMS BY PALLETS AR Raleigh 4505607975 8/16/23 7:00am R0816-705 SHIP ON PALLETS. SEPARATE TIERS OF DIFFERENT PRODUCTS BY PALLETS. SPECIAL ORDER ITEMS CAN SHIP AS A MIXED PALLET. LOWER VELOCITY ITEMS SHOULD BE ON TOP OF HIGHER VELOCITY ITEMS IF SHIPPED TOGETHER.

*LB&B Assoc*  
*Kevin Kennedy* 8/16/23

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 of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

## CONSIGNEE SIGNATURE (Shipper Load & Count)

Consignee's signature certifies shipment received with seal intact and matching seal(s) listed.

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

*H. Flannery*

## Trailer Loaded:

- ☐ By Shipper
- ☐ By Driver

## Freight Counted:


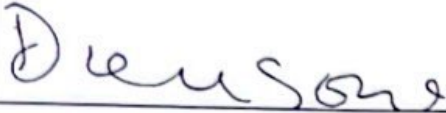
- ☐ By Shipper
- ☐ By Driver/pallets said to contain
- ☐ By Driver/Pieces

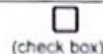
## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier confirms they have received the load with the seal intact and number verified when shipper loaded and shipper counted.

*Dewson*



<b>Ship From</b> Name: Jim Beam LTDC 1509 U.S. 421 Leestown Road City/State/Zip: FRANKFORT, KENTUCKY 40601		<b>Bill of Lading Number:</b> D444633769 
<b>Ship To</b> Name: LB&B Address: 404 East Tryon Rd City/State/Zip: Raleigh, NC 27610 Phone: 919-773-2867		<b>Carrier Name:</b> R2 LOGISTICS INC Raleigh 8/16 <b>Trailer Number:</b> W94929 <b>Seal number(s):</b> 98162538
<b>Special Instructions:</b> 		<b>SCAC:</b> 0000100449 <b>Pro Number:</b>
<b>Freight Terms (Incoterm 2010):</b> CPT (RALEIGH-NC)		



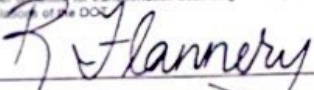
Master Bill of Lading: with attached underlying Bills of Lading

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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 of the property is specifically stated by the shipper to be not exceeding _____ per _____.		<b>CONSIGNEE SIGNATURE</b> (Shipper Load & Count)	
The property described, in apparent good order, except as noted, marked, consigned and destined as indicated, which said carrier agrees to carry to its usual place of delivery at said destination if on its route, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the written contracts between the shipper and carrier in effect on the date of shipment, otherwise to the tariffs and classifications published by carrier and agreed to by the shipper in writing.		Consignee's signature certifies shipment received with seal intact and matching seal(s) listed	
<b>SHIPPER SIGNATURE/DATE</b> 	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE/PICKUP DATE</b> 