



Bill to:
R2 LOGISTICS, INC

Invoice Date: 09/13/2023
Invoice #: 1256426
Terms: NET 30
Due Date: 10/13/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 09/11/2023 | | 478 South Industrial Park Road, Berlin, WI, USA - 300 Greenwood Place, McDonough, GA, USA | | | |
| | | | 1 | 2600 | 2600 |

| |
|--------------|
| TOTAL |
| 2600 |

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 # 1256426

Rate Confirmation

09/11/23 12:55:24 (EST)

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DCS TEAM-K
(206) 717-6606
dcsteamk@r2logistics.com

BRZ
(708) 303-5150 (p) Att: BILL

MC # 86875 Truck #
DOT 3119062 Trailer # 852/ W97034
Driver MICHEAL Cell # (352) 422-5178

Size & Type: 53' VAN
Pieces: 96

Description: PALLTZED GOODS
Weight: 40640

Miles: 947

| CHARGES | | DISPATCH NOTES |
|----------------|---------|--|
| LINE HAUL RATE | 2600.00 | MUST RECEIVE POD WITHIN 24HRS OF DELIVERY. MUST REPORT ANY NOTATIONS OF DAMAGED/REJECTED PRODUCT. FAILURE TO PROVIDE POD OR REPORT ANY OSD WILL RESULT IN DELAY OF PAYMENT. ANY FINES FROM SHIPPERS/RECEIVERS/3RD PARTIES DUE TO MISSED APPTS. WILL NOT BE COVERED BY R2 LOGISTICS AND IS EXPECTED TO BE TAKEN CARE OF BY THE CARRIER. |
| TOTAL RATE USD | 2600.00 | |

PICK 1

WISCONSIN SPICE, INC
478 S. INDUSTRIAL PARK
BERLIN WI 54923
Hours : BY APT

Appointment 09/11/23 @ 13:00
Appt Notes: SET, 1:00PM
Pieces: 96
Weight: 40640
Seal # 708 852 5527

STOP 1

WEL 300
300 GREENWOOD PLACE
MCDONOUGH GA 30253
Hours : BY APT

Appointment 09/13/23 @ 10:00
Appt Notes: SET, 10:00AM
Pieces: 96
Weight: 40640
Seal # 708 852 5527

Dispatch Call in # 2144512650

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: 26230941245526132
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1256426

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. 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

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. 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 : 09/11/2023 11:57 AM CDT

Bill Carson

bill.c@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20230911115523152



110293

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLERECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS ORIGINAL
BILL OF LADINGDATE: 9/11/2023
CUSTOMER PO: 2064115 REV#1
CONSIGNEE TO: 100473
KEN'S FOODS, INC.
WEL 300
300 GREENWOOD PLACE
MCDONOUGH, GA 30253WSI ORDER #: 110293
SHIPPED FROM: 1 - WSI WH-BERLIN
WISCONSIN SPICE, INC.
478 S INDUSTRIAL PARK RD
PO BOX 190
BERLIN, WI 54923-2241
TEL: 9203613555; FAX: 9203610818
warehouse@wisconsinspice.comDELIVERY INSTRUCTIONS: TL=LOCK LTL=SEAL:
SHIP METHOD: PICKUP-TL

CARRIER: PICKUP

SEAL NUMBER(S): 2114471

| QUANTITY | DESCRIPTION OF GOODS | WSI PRODUCT CODE / CUSTOMER # | GROSS WEIGHT |
|-----------|---|----------------------------------|--------------|
| 16.00 DR | SALAD MUSTARD 526 465 LB (211 KG) DRUM | 773526-01 0306 | 7696.00 LB |
| 80.00 DR | CREOLE MUSTARD Z 400 LB (182 KG) DRUM | 773743-01 0313 | 33280.00 LB |
| 24.00 PLT | PALLET (4-WAY) | 391205-01 | 1200.00 LB |

TOTAL PIECES: 96

TOTAL PALLETS: 24

TOTAL GROSS WEIGHT: 42176.00 LB

SHIPPER VERIFICATION

FREIGHT CHARGE TERMS:

COLLECT

PRINT NAME

SIGN

DATE

SEND FREIGHT BILLS TO:

THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, PACKAGED, MARKED,
AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE
REGULATIONS OF THE D.O.T. AND IN COMPLIANCE WITH THE FDA SANITARY TRANSPORTATION OF HUMAN
AND ANIMAL FOOD.

FREIGHT COMPANY/DRIVER INFORMATION

PRINT NAME

SIGN

DATE

FREIGHT CO:

TRAILER #:

PHONE #:

PRO #/STICKER:

CARRIER ACKNOWLEDGES RECEIPT OF ABOVE-NAMED MATERIALS AND REQUIRED
PLACARDS/LABELING. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS
MADE AVAILABLE AND/OR CARRIER HAS THE D.O.T. EMERGENCY RESPONSE GUIDEBOOK
OR EQUIVALENT DOCUMENTATION IN THE VEHICLE. PROPERTY DESCRIBED ABOVE IS
RECEIVED IN GOOD ORDER, EXCEPT AS NOTED. THE CARRIER SHALL BE SOLELY
RESPONSIBLE AND ACCEPTS FULL AND EXCLUSIVE LIABILITY FOR CONTAMINATION OR
DAMAGE OF EDIBLE FOOD PRODUCTS CAUSED BY THE CONDITION OF THE CARRIER'S
EQUIPMENT OR HANDLING OF ABOVE GOODS.

"RECEIVED"

SEP 13 REC'D

From WEL, McDonough, GA

By: