



Bill to:
R2 LOGISTICS, INC

Invoice Date: 11/30/2023
Invoice #: 1307482
Terms: NET 30
Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		2365 Litton Lane, Hebron, KY, USA - 441 Southwest 12th Avenue, Deerfield Beach, FL, USA			
			1	\$4,200.00	\$4,200.00

TOTAL
\$4,200.00

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



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

PRO # 1307482

Rate Confirmation

11/28/23 14:06:05 (EST)

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DCS TEAM-J
(214) 451-4671
dcsteamj@r2logistics.com

ROYAL3 INC
(630) 485-7370 (p) Att: MIKE X106
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer # H03245
Driver FELIX Cell # (830) 319-1227

Size & Type: 53' VAN
Pieces: 1

Description: ALCOHOL - SPIRITS
Weight: 42072

Miles: 1084

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4200.00	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 DCSTEAMJ@R2LOGISTICS.COM
TOTAL RATE USD	4200.00	

PICK 1

PROXIMO WAREHOUSE HEBR
RYDER INTEGRATED LOGIS
2365 LITTON LANE
HEBRON KY 41048
Phone/Contact: (859) 568-2500 DUSTY OGDEN

Appointment 11/28/23 @ 15:00
Appt Notes: 1500 SET
Pieces: 1
Weight: 42072
Seal # 6304857370

STOP 1

RNDC-DEERFIELD
441 SW 12TH STREET
DEERFIELD BEACH FL 33442

Appointment 11/30/23 @ 11:00
Appt Notes: 1100 SET
Pieces: 1
Weight: 42072
Seal # 6304857370
Ref # 7268570

*** 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. DO NOT LEAVE TRAILER UNATTENDED AT ANY TIME. PROJECT 44 IS REQUIRED. DETENTION WILL BE DENIED IF PROJECT 44 IS NOT ACCEPTED AND MAINTAINED THROUGH TO DELIVERY. DETENTION MUST BE REQUESTED 1 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.

Dispatch # (214) 451-4671

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: 2623112819665130
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1307482

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 : 11/28/2023 01:06 PM CST

Mike Zivanovic

dispatch@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20231128130605150

STRAIGHT BILL OF LADING- SHORT FORM - Original - Not Negotiable

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

MASTER	Ship date	PPD	Ship	RNDC-DEERFIELD
BOL#	11/28/2023	X		
Fro	Proximo Distillers, LLC c/o	COLL	441 SW 12th Street	
Ex	Ryder Integrated Logistics Hebron KY 41048		Deerfield Beach FL 33442 US	
Our Reference#		Customer#	Trailer# 289470	
		Customer PO#		

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of 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 all the terms and conditions of the Uniform Domestic Straight Bill of lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail-water shipment, or (2) in the application motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or

Routing Instructions: NEEDS TO DELIVER BY 12/1

Send Freight Bill to: Attn. PDI TRANSPORTATION
Proximo Distillers Ind, 220 Shipping Street Lawrenceburg IN. 47025

Bol Notes:

ALCOHOLIC LIQUOURS N.O.I.B.N. IN GLASS IN BOXES

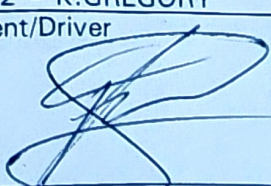
S.No	#Pkgs	Kind of package, description of articles, special marks and exceptions	Weigh	W.gallons
	1560	0004051119	PD0085135181	37399 3007.34
	208	0004051121	PD0085136545	4672 247.10

RNDC

11-30-23

NOTICE OF REFUSAL

Carrier shall notify Shipper, within 24 hours, of any Property which is not accepted by Consignee at time of delivery. Any such Property shall be returned by Carrier to Shipper. Carrier shall not sell such Property, whether damaged or otherwise, as salvageable

Total Pkgs: 1768	#of pallets: 23	#of	Total Weight: 43221	Total W.Gallons: 3254.44
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 Department of Transportation.			Shipper Proximo Distillers, LLC c/o Ryder Integrated Logistics	
Correct Weight is _____ Lbs Subject to verification by the Inspection and Weighing Bureau. Having Jurisdiction in Accordance With Our Agreement			Per CO: 1022 - K.GREGORY	
Shipper : _____			Seal# 37710	Agent/Driver 
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____				

Permanent Post Office Address of Shipper: 2365 Litton Lane, Hebron, KY 41048 USA

STRAIGHT BILL OF LADING- SHORT FORM - Original - Not Negotiable

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

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Ex	Ryder Integrated Logistics		Deerfield Beach FL 33442 US	
	Hebron KY 41048			
Our Reference#		Customer#	Trailer# 289470	
		Customer PO#		

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Routing Instructions: NEEDS TO DELIVER BY 12/1

Send Freight Bill to: Attn. PDI TRANSPORTATION
Proximo Distillers Ind, 220 Shipping Street Lawrenceburg IN. 47025

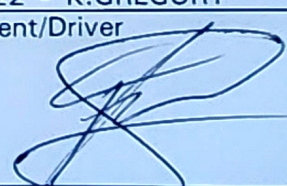
Bol Notes:

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Shipper: _____			Seal# 37710	Agent/Driver 
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per _____				

Permanent Post Office Address of Shipper: 2365 Litton Lane, Hebron, KY 41048 USA

1 of 1