



Bill to:  
R2 LOGISTICS, INC

Invoice Date: 02/05/2024  
Invoice #: 1334425  
Terms: NET 30  
Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		14101 Industrial Parkway, Marysville, OH, USA - 3022 Louisiana 743, Opelousas, LA, USA			
			1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**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 # 1334425

Rate Confirmation

02/01/24 11:16:17 (EST)

F  
R  
O  
M

CMH TEAM-A  
(614) 899-6350  
cmhteama@r2logistics.com

C  
A  
R  
R  
I  
E  
R

ROYAL3 INC  
(630) 485-7370 (p) Att: BILL  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer # W99431  
Driver NATHANIEL Cell # (701) 441-5868

Size & Type: 53' VAN  
Pieces: 31

Description: LAWN AND GARDEN  
Weight: 39483

Miles: 1056

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2400.00	
TOTAL RATE USD	2400.00	

PICK 1

MARYSVILLE EAST PLANT  
14101 INDUSTRIAL PARKW  
MARYSVILLE OH 43040  
Hours : 1300

Appointment 02/02/24 @ 13:00  
Pieces: 1  
Weight: 39483  
Seal # 630 485 7370 X126

STOP 1

WAL-MART DC 6048G-GENE  
3022 HIGHWAY 743  
OPELOUSAS LA 70570  
Hours : 0500

Appointment 02/05/24 @ 05:00  
Appt Notes: DEL# 24961784  
Pieces: 1  
Weight: 39483  
Seal # 630 485 7370 X126

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: 26240201201614613  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1334425

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 : 02/01/2024 10:17 AM CST

*Bill Carson*

bill@royal3inc.com  
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20240201101614613

# BILL OF LADING Page: 01 of 01

Date: 02/02/2024

## SHIP FROM

Name: The Scotts Company and Subsidiaries  
Address: 14101 Industrial Parkway  
City/State/Zip: Marysville, OH 43040-9591  
Phone: 1-800-233-5296  
SID#: 3001-5001

Delivery Number: **858288099**



FOB: ☐

## SHIP TO

Name: WAL-MART DC 6048G-GENERAL Location#: **06048**  
Address: 3022 HIGHWAY 743  
City/State/Zip: OPELOUSAS, LA 70570  
Phone: 337-594-1500  
CID#: 135565

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: The Scotts Company - Freight Payables C/O Sterling TMS  
Address: 14111 Scottslawn Road  
City/State/Zip: Marysville, OH 43040

**SPECIAL INSTRUCTIONS:**  
**Must deliver no sooner than 02/05/2024 No later than 02/05/2024**  
**Must Arrive By Window: 02/02/2024 -> 02/05/2024**  
**CALL B4 DEL 337-594-1500**

Vics bol : **03224708582880995**

CARRIER NAME: R2 LOGISTICS INC

Trailer number: W99431

Seal number(s):

SCAC: **RTCY**

Pro number: **SEAL 2374922**

Equipment:

112861

Load ID :

Freight Charge Terms:: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒

Shipment Number : **6802089742**

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

Shipment Number : 6802089742

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#CASES	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
<b>6130732291</b>	1,085	39,483	Y	TYPE: 0003 DEPT: 00016
<b>GRAND TOTAL</b>	<b>1,085</b>	<b>39,483 LB</b>		

## CARRIER INFORMATION

CASES			COMMODITY DESCRIPTION	LTL ONLY	
QTY	WEIGHT	H.M. (LB)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to insure proper handling and stowing. <b>see section 2 (b) of NMFC item 360</b>	NMFC#	CLASS
1,085	39,483		Fertilizing Compounds (Mfg Fertilizers)	68140-S4	60
1,085	39,483 LB		<b>PALLETS: 31 CASES: 1085 : 0 SELLING UNITS: 1085</b>		

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 \_\_\_\_\_."

**NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

The Scotts Company

Shipper

Signature

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 Department of Transportation.

Hailee Hampton

The Scotts Company 02/02/2024 12:16:43

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/palletload to contain

☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE & TIME

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is as made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Date: 02/02/2024 12:16:43

Property described above is received in good order, except as noted.

\*\*\* EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT \*\*\*



# BILL OF LADING Page: 01 of 01

Date: 02/02/2024

## SHIP FROM

Name: The Scotts Company and Subsidiaries  
Address: 14101 Industrial Parkway  
City/State/Zip: Marysville, OH 43040-9591  
Phone: 1-800-233-5296  
SID#: 3001-5001

Delivery Number: 858288099



FOB: ☐

## SHIP TO

Name: WAL-MART DC 6048G-GENERAL Location#: 06048  
Address: 3022 HIGHWAY 743  
City/State/Zip: OPELOUSAS, LA 70570  
Phone: 337-594-1500  
CID#: 135565

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: The Scotts Company - Freight Payables C/O Sterling TMS  
Address: 14111 Scottslawn Road  
City/State/Zip: Marysville, OH 43040

SPECIAL INSTRUCTIONS:  
Must deliver no sooner than 02/05/2024 No later than 02/05/2024  
Must Arrive By Window: 02/02/2024 -> 02/05/2024  
CALL B4 DEL 337-594-1500

Vics bol : 03224708582880995

CARRIER NAME: R2 LOGISTICS INC

Trailer number: W99431

Seal number(s):

SCAC: RTCY

Pro number: SEAL 2374922

Equipment:

112861

Load ID :

Freight Charge Terms:: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒

Shipment Number : 6802089742

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

Shipment Number : 6802089742

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#CASES	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
6130732291	1,085	39,483	Y	TYPE: 0003 DEPT: 00016
GRAND TOTAL	1,085	39,483 LB		

## CARRIER INFORMATION

CASES			COMMODITY DESCRIPTION	LTL ONLY	
QTY	WEIGHT	H.M. (LB)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to insure proper handling and stowing. See section 2 (b) of NMFC Item 360.	NMFC#	CLASS
1,085	39,483		Fertilizing Compounds (Mfg Fertilizers)	68140-S4	60
1,085	39,483 LB		PALLETS: 31 CASES: 1085 : 0 SELLING UNITS: 1085		

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NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

The Scotts Company

Shipper

Signature

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 Department of Transportation.

Hailee Hampton

The Scotts Company 02/02/2024 12:16:43

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/palletload to contain

☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE & TIME

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is as made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Date: 02/02/2024 12:16:43

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### TRAILER CONTROL RECORD

DC#: 6048

TRAILER CONTROL RECORD: b3869169-3ab2-4722-9d92-f8f7790e6a6c

99431

RTCY

24961784

02/05/2024 05:00

02/05/2024 04:59:17

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

### ARRIVAL INFORMATION

INBOUND SEAL#: 2374922

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: cfonten

CURRENT SEAL#: 2374922

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 0

### RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: DIST

TRACTOR#: 731

### RECEIVING DOCK

DOOR#: 236

ASSIGNED BY: Ngeorg2

CLOSED BY: c0a098d

DRIVER ARRIVAL AT WINDOW: 02/05/2024  
05:21UNLOAD END TIME:  
02/05/2024 06:25:43

UNLOADER: Ngeorg2

UNLOAD START TIME:  
02/05/2024 05:50:31PAPERWORK AVAILABLE AT WINDOW:  
02/05/2024 06:28

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

### RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

### RE-ENTRY

### SEAL INFORMATION

SEAL#: 2374922

SEALED BY: c0a098d

### RECEIVING OFFICE

TRAILER RESEALED BY: cfonten

### OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND\_SEAL#:



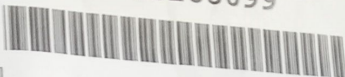
# BILL OF LADING Page: 01 of 01

Date: 02/02/2024

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Name: The Scotts Company and Subsidiaries  
Address: 14101 Industrial Parkway  
City/State/Zip: Marysville, OH 43040-9591  
Phone: 1-800-233-5296  
SID#: 3001-5001

Delivery Number: 858288099



FOB: ☐

SHIP TO

Name: WAL-MART DC 6048G-GENERAL Location#: 06048  
Address: 3022 HIGHWAY 743  
City/State/Zip: OPELOUSAS, LA 70570  
Phone: 337-594-1500  
CID#: 135565

Vics bol : 03224708582880995

CARRIER NAME: R2 LOGISTICS INC  
Trailer number: W99431  
Seal number(s):

SCAC: RTCY  
Pro number: SEAL 2374922 112861  
Equipment:

Load ID :

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒  
Shipment Number : 6802089742

☐ Master Bill of Lading with attached  
underlying Bills of Lading

Shipment Number : 6802089742

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: The Scotts Company - Freight Payables C/O Sterling TMS  
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FOB: ☐

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CALL B4 DEL 337-594-1500

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#CASES	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
6130732291	1,085	39,483	Y	TYPE: 0003 DEPT: 00016
GRAND TOTAL	1,085	39,483 LB		

## CARRIER INFORMATION

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QTY	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling, so marked and packaged as to preserve them in good order and condition.	NMFC#	CLASS
1,085	39,483		Fertilizing Compounds (Mfg Fertilizers)	68140-S4	60
FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>					
TOL CS REC <input checked="" type="checkbox"/>					
TO CS REJ <input type="checkbox"/>					
REASON:					
REC'D BY: <i>R. M. Clark</i>					
DRV HELPED UNLOAD: <input checked="" type="checkbox"/>					
1,085	39,483 LB		PALLETS: 31 CASES: 1085 : 0 SELLING UNITS: 1085		

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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The Scotts Company

Shipper

Signature

SHIPPER SIGNATURE / DATE

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Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/palletload to contain

☐ By Driver/Piece

CARRIER SIGNATURE/PICKUP DATE & TIME

Carrier acknowledges receipt of packages and required placards. Carrier confirms emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Date: 02/02/2024 12:16:43  
Property described above is received in good order, except as noted.

Hailee Hampton

The Scotts Company 02/02/2024 12:16:43

\*\*\* EMERGENCY CONTACT - CHEMTREC (800) 424-9300 DAY/NIGHT \*\*\*