



Bill to:
R2 LOGISTICS, INC

Invoice Date: 02/26/2024
Invoice #: 1340803
Terms: NET 30
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		14101 Industrial Pkwy, Marysville, OH 43040, USA - 2601 N Lancaster Hutchins Rd, Lancaster, TX 75134, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 # 1340803

Rate Confirmation

02/22/24 12:29:06 (EST)

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R

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

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver Ali
Truck # 720
Trailer # 289477
Cell # 612 222 5297

Size & Type: 53' VAN
Pieces: 32

Description: LAWN AND GARDEN
Weight: 41856

Miles: 1071

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2300.00	
TOTAL RATE USD	2300.00	

PICK 1

MARYSVILLE EAST PLANT
14101 INDUSTRIAL PARKW
MARYSVILLE OH 43040
Hours : 1500

Appointment 02/23/24 @ 15:00
Pieces: 1
Weight: 41856

STOP 1

OLLIE'S BARGAIN OUTLET
2601 NORTH LANCASTER HUTC
LANCASTER TX 75134
Hours : 1000

Appointment 02/26/24 @ 10:00
Appt Notes: DEL# 170843388
Pieces: 1
Weight: 41856

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 George Pavkovic

Date 02 / 22 / 2024
M D

Send Carrier Bills to the Address Above

PRO #1340803

must appear on all Invoices

Payment

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 review in the Epay Portal. Each invoice will allow you to send and attach PODs and manage disputes. All payments will be made in U.S. dollars unless approved in writing by R2 Logistics in advance of the shipment.

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 and Food Safety

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

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 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. 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 in 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.

Date: 02/23/2024

BILL OF LADING Page: 01 of 01

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

Bill of Lading Number: 858381147

FOB: ☐

SHIP TO

Name: OLLIE'S BARGAIN OUTLET INC 515 Location#: 5150
Address: 2601 NORTH LANCASTER HUTCHINS RD
City/State/Zip: LANCASTER, TX 75134
Phone:
CID#: 176108

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

CARRIER NAME: R2 LOGISTICS INC

Trailer number: 289477

Seal number(s):

SCAC: RTCY

112861

Pro number: SEAL2368915

Equipment:

Load ID :

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

Prepaid ☐Collect ☐3rd Party ☒

Shipment Number : 6802094685

☐ Master Bill of Lading with attached
underlying Bills of Lading

Shipment Number : 6802094685

SPECIAL INSTRUCTIONS:

Appt : 02/26/2024 00:00:00

---PLEASE ROUTE AT SITE LEVEL USING BELOW
LINK---

,https://app.tms.blujaysolutions.net/security/login.do?messageKey=logout.successfuldefaultLanguage=ENGLISH_US&temporaryDefaultLanguage=true,NO FLATBED, ENCLOSE

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
768887	960	41,856	Y	
GRAND TOTAL	960	41,856 LB		

CARRIER INFORMATION

PACKAGE		COMMODITY DESCRIPTION			LTL ONLY	
QTY	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation and proper care. See section 2(e) of NMFC item 360.			NMFC# CLASS
960	41,856		Fertilizing Compounds (Mfg Fertilizers)			68140-S4 60
960	41,856 LB		PALLETS: 32 #CHEP: 0 #PECO: 0 EACHES: 960			

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 _____.

COD Amount: \$

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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.

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 02/23/2024 11:23:37

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/palletized to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE & TIME

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

Date: 02/23/2024 11:23:37

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

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

Date: 02/23/2024

BILL OF LADING Page: 01 of 01

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Appt : 02/26/2024 00:00:00

---PLEASE ROUTE AT SITE LEVEL USING BELOW LINK---

https://app.tms.blujaysolutions.net/security/login.do?messageKey=logout.successfuldefaultLanguage=ENGLISH_US&temporaryDefaultLanguage=true, NO FLATBED, ENCLOSE

170 843 388

CARRIER NAME: R2 LOGISTICS INC

Trailer number: 289477

Seal number(s):

SCAC: RTCY

112861

Pro number: SEAL2368915

Equipment:

Load ID :

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

Prepaid ☐Collect ☐3rd Party ☒

Shipment Number : 6802094685

☐

Master Bill of Lading: with attached underlying Bills of Lading

Shipment Number : 6802094685

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CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLETS (Y/N)	ADDITIONAL SHIPPER INFO
768887	960	41,856	Y	
GRAND TOTAL	960	41,856 LB		

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QTY	WEIGHT	H.M. (x)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with no damage to the commodity or to the carrier.			
960	41,856		Fertilizing Compounds (Mfg Fertilizers)			
			Drop Trailer <input checked="" type="checkbox"/> Live Trailer <input checked="" type="checkbox"/>			
			Date Rec 2-26-24			
			Seal Intact <input checked="" type="checkbox"/> Yes or No			
			Seal# 2368915			
			Trailer# 289477			
			Guard Name			
			Time In 9:19 Time Out 10:15			
			Stephen			
960	41,856 LB		PALLETS: 32 #CHEP: 0 #PECO: 0 EACHES: 960			

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Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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☒ By Shipper
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☐ By Driver/pallets said to contain
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