



Bill to:
R2 LOGISTICS, INC
,
,
,

Invoice Date: 02/26/2024
Invoice #: PRO #1347263
Terms: NET 30
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/25/2024		10601 S 15th St, Bellevue, NE 68123, USA - 8991 S Portland Ave, Oklahoma City, OK 73159, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 # 1347263

Rate Confirmation

02/22/24 15:26:35 (EST)

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BRADLEY HATFIELD
(614) 899-6350
bhatfield@r2logistics.com

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

MC # 86875 Truck #
DOT 3119062 Trailer #
Driver ALLAN Cell # (786) 290-5074

Size & Type: 53' VAN
Pieces: 1

Description: PET FOODS
Weight: 38994

Miles: 459

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	
TOTAL RATE USD	1300.00	

PICK 1

BLUE BUFFALO DC1010
10601 S 15TH STREET
BELLEVUE NE 68123
Hours : 0700-1224

Appointment 02/25/24 @ 11:00
Pieces: 1
Weight: 38994
Seal # 7088525654

STOP 1

AMAZON.COM SVC INC OKC
8991 S PORTLAND AVENUE
OKLAHOMA CITY OK 73159
Hours : 0936-1500

Appointment 02/26/24 @ 08:00
Appt Notes: DEL# 93161014989
Pieces: 1
Weight: 38994
Seal # 7088525654

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 Linda Frisco

Date / /
M D

Send Carrier Bills to the Address Above

PRO #1347263

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 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.

Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

Blue Buffalo Company
10601 S 15th Street
Bellevue, NE 68123 USA

Shipper's Instructions:

Master Bill of Lading

As Agent for the Shipper/Consignee whose name appears below
Ship To:

Amazon.com Svc Inc OKC2
8991 S Portland Avenue
Oklahoma City, OK 73159 USA

Master B/L
423027
Arrival Date
Ship Date
Order Date
2/9/2024
Route
Truckload
Freight Type
Prepaid
COG Charge to be paid by:
☐ Shipper ☐ Consignee

The property described herein, in apparent good order, is consigned as shown on the bill of lading, and is subject to the terms, conditions, and limitations of the bill of lading, including the provisions on the back hereof, which are hereby agreed to by the shipper and consignee. The shipper and consignee acknowledge that this bill of lading is a document of title, and is subject to the provisions of the Uniform Commercial Code, as amended, and the provisions of the bill of lading, including the provisions on the back hereof, which are hereby agreed to by the shipper and consignee.

Vehicle Number	1803241		Carrier	RTCY		SCAC	RTCY		PI Number	2428PTWQ	
Rate	UL-9385427		Carrier Arrival	2/25/2024		Freight Number					
Ship Date	2/25/2024		Ship Time	11:00:00		Single driver is required unless otherwise specified. If the driver is to be a driver, the driver must be a resident of the United States and must be at least 21 years old at the time of shipment.					
Ship	Quantity	Item Number	Ship Description				Class	Weight	This is to certify that the material, unless otherwise specified, is properly described, packaged, marked and stacked, and is in good condition for transportation according to the applicable requirements of the DOT.		
1	35	1094447-1	Amazon.com Svc Inc OKC2 8991 S Portland Avenue Oklahoma City, OK 73159 USA REFERENCE NO 000086740					1150	Carrier acknowledges receipt of goods and required placards. Carrier will not be responsible for damage to or loss of goods unless the shipper has provided adequate instructions for the proper handling of the goods.		
1	842	1094448-1	Amazon.com Svc Inc OKC2 8991 S Portland Avenue Oklahoma City, OK 73159 USA REFERENCE NO 000086740					19472	Carrier acknowledges receipt of goods and required placards. Carrier will not be responsible for damage to or loss of goods unless the shipper has provided adequate instructions for the proper handling of the goods.		
1	611	1094449-1	Amazon.com Svc Inc OKC2 8991 S Portland Avenue Oklahoma City, OK 73159 USA REFERENCE NO 0000867037					9403	Carrier acknowledges receipt of goods and required placards. Carrier will not be responsible for damage to or loss of goods unless the shipper has provided adequate instructions for the proper handling of the goods.		
1	280	1094450-1	Amazon.com Svc Inc OKC2 8991 S Portland Avenue Oklahoma City, OK 73159 USA REFERENCE NO 000086704					7120	Carrier acknowledges receipt of goods and required placards. Carrier will not be responsible for damage to or loss of goods unless the shipper has provided adequate instructions for the proper handling of the goods.		
								37145	Carrier acknowledges receipt of goods and required placards. Carrier will not be responsible for damage to or loss of goods unless the shipper has provided adequate instructions for the proper handling of the goods.		
								1,768			
								1,391			
								377			
								1,768			
LTL Classification Summary											
NO LTLFC DESCRIPTION									25536		
NO LTLFC DESCRIPTION									11609		
GRAND TOT MASTER B/L 423027									CUBE 15,491.08 37145		

For the Account of (Shipper)
Blue Buffalo CO. NE
10601 S 15th Street
Bellevue, NE 68123 USA

Send freight bill with copy of Bill of Lading to:
Blue Buffalo CO. NE
10601 S 15th Street
Bellevue, NE 68123 USA

Carrier, please shipper's Bill and White B/L number must appear on all freight bills.

I have received the above in good order. Date _____ Agent for _____ By _____ Carrier _____ Agent for Driver _____



Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

Blue Buffalo Company
10601 S 15th Street
Bellevue, NE 68123 USA

Shippers Instructions

Master Bill of Lading

As Agent for the Shipper/Consignor whose name appears below
Ship To

Amazon.com Svc Inc OKC2
8991 S Portland Avenue
Oklahoma City, OK 73159 USA

WHSE B/L

423037

Arrival Date

Ship Date

Order Date

2/9/2024

Route

Truckload

Freight Charge

Prepaid

COD Charge to be paid by:

☐ Shipper ☐ Consignee

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknowns) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that THE LOGISTICS OPERATOR, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number	Carrier	SCAC	PO Number
H03241	RTCY	RTCY	2419PIWG
Seals	Carrier Arrival	Pro Number	
UL-9385427	2/25/2024		

Appt Date	Appt Time	DLDC	DLSI	SLSI	SLDC	Freight charges on PREPAID unless marked collect	CHECK BOX IF COLLECT ☐
2/25/2024	11:00:00					FOR FREIGHT COLLECT SHIPMENTS, it is the shipper's duty to be delivered to the consignee, without recourse to the consignee, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	(Signature of Consignee)

Stop	Quantity	BOL Number	Stop Description	Gross Weight	
1	35	1094447-1	Amazon.com Svc Inc OKC2 8991 S Portland Avenue Oklahoma City, OK 73159 USA REFERENCE NO:0000866740	1150	* This is to certify that the materials named herein are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT.
1	842	1094448-1	Amazon.com Svc Inc OKC2 8991 S Portland Avenue Oklahoma City, OK 73159 USA REFERENCE NO:0000866743	19472	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 document in the vehicle.
1	611	1094449-1	Amazon.com Svc Inc OKC2 8991 S Portland Avenue Oklahoma City, OK 73159 USA REFERENCE NO:0000867037	9403	By _____ Date _____
1	280	1094450-1	Amazon.com Svc Inc OKC2 8991 S Portland Avenue Oklahoma City, OK 73159 USA REFERENCE NO:0000866704	7120	NOTE(1) Liability Limitation of or loss or damage on this shipment may be applicable. See U.S.C. 14706(e)(1)(A) and (B).
	1,768			37145	NOTE(2) Commodities requiring special or additional care or attention in handling or storing must be so marked and packages as to ensure safe transportation with ordinary care. See 2(e) of NMFC Item No. Notify if problem ensues or at delivery.
			LTL Classification Summary		When the rate is dependent on value, shippers are required to state specifically to writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____
	1,391		NO LTLFC DESCRIPTION	25536	
	377		NO LTLFC DESCRIPTION	11609	
	1,768		*GRAND TOT MASTER B/L	423037	CUBE: 15,491.08 37145

For the Account of: (Shipper)

Blue Buffalo CO. NE
10601 S 15th Street
Bellevue, NE 68123 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo CO. NE
10601 S 15th Street
Bellevue, NE 68123 USA

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

I have received the above in good order: Date: _____ Agent for: _____ By: _____ Carrier Agent or Driver