



Bill to:
R2 LOGISTICS, INC
,
,
,

Invoice Date: 03/31/2024
Invoice #: PRO #1372580
Terms: NET 30
Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		601 Baltimore Ave, Glen Dale, WV 26038 - 6120 3M Drive, Menomonie, WI 54751			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 # 1372580

Rate Confirmation

03/28/24 13:41:31 (EST)

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DCS TEAM-D
(214) 445-4252
dcsteamd@r2logistics.com

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

MC # 86875 Truck #
DOT 3119062 Trailer # 608/H03257
Driver PESTANA Cell # (561) 701-4847

Size & Type: 53' VAN
Pieces: 28296

Description: PLLTZD LUBRICANTS
Weight: 37255

Miles: 774

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	LOAD STRAPS/BARS REQ'D. FAILURE TO SUBMIT ALL BOL PAGES WILL RESULT IN DELAY OF PAYMENT. PLEASE REACH OUT TO DCSTEAMD@R2LOGISTICS.COM OR CALL 214-445-4254 FOR ALL COMMUNICATION. DRIVERS MUST CALL IN FOR PU# PRIOR TO PICK UP ONCE EMPTY AND TRACKING ON PROJECT44.
TOTAL RATE USD	1500.00	

PICK 1

WARREN DISTRIBUTION
601 BALTIMORE AVE
GLEN DALE WV 26038

Appointment 03/29/24 @ 11:00
Appt Notes: 11 AM APPT
Pieces: 776
Weight: 1695
Seal # 708.852.5668

STOP 1

WALMART DC 6025R - REG
6120 3M DRIVE
MENOMONIE WI 54751

Appointment 03/31/24 @ 05:00
Appt Notes: 5 AM APPT
Pieces: 782
Weight: 1698
Seal # 708.852.5668
Ref # DEL#: 26104410

ALL PAGES OF THE BOL ARE REQUIRED. IF THERE ARE MULTIPLE PO'S, EACH PAGE SHOWING THE PO MUST BE TURNED IN. FAILURE TO TURN IN ALL PAGES COULD RESULT IN A DELAY IN PAYMENT. ALL WAL-MART DELIVERIES REQUIRE WAL-MART STAMP. STAMP IS SOMETIMES ON THE BACK OF YOUR BOL.

Drop trailer shipments exceeding the 72 hours hold time at pickup or del are eligible for \$50 per day trailer detention. Drivers must accept Macropoint and leave on for the duration of the shipment. No accessorials will be approved if a carrier is not on Macropoint. Driver must call in for verbal dispatch 2144514671. Carrier is required to notify R2 within 3 hours of delivery if a load will be late. If scheduled appointment was not met the carrier forfeits any accessorial monies for extended dwell times. R2 requires 24 hours from delivery notice of a lumpers being used. Failure to do so will forfeit all lumpers reimbursement. Carrier must email DCSTEAMD@R2Logistics.com within 1HR of detention. Failure to notify R2 within 1HR of occurrence results in time starting 1HR from time of email. Arrival and Departure times to be clearly written on BOL by shipper. Email to DCSTEAMD@R2Logistics.com within 24HRS for payment. Failure to email within 24HR of occurrence may result in non-approved charges. Drivers may not operate, nor shall a motor carrier require or permit a driver to operate, a CMV if they are too tired or sick to

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D



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7643 GATE PARKWAY
SUITE 104 PMB 150
JACKSONVILLE FL 32256

PRO # 1372580

Rate Confirmation

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DCS TEAM-D
(214) 445-4252
dcsteamd@r2logistics.com

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

MC #	86875	Truck #
DOT	3119062	Trailer # 608/H03257
Driver	PESTANA	Cell # (561) 701-4847

drive safely. Operation may be discontinued at the driver's discretion. Drivers shall not use a hand-held nor a hands-free mobile telephone while driving a CMV. Use of a telephone is permissible by drivers of a CMV when necessary to communicate with law enforcement officials or other emergency services. Drivers may not operate a CMV and a motor carrier may not require or permit a driver to operate a CMV unless the CMV's cargo is properly distributed and adequately secured. Drivers must wear seat belts while operating a CMV. Recommended Training for Drivers: Defensive driving rollover prevention and Fatigue awareness. For more information, please visit www.r2logistics.com/safety

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

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.

E-Signed : 03/28/2024 12:45 PM CDT

Luke Miche

luke@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20240328124126796

Page 1 of 1

03/29/24

Date: 03/29/2024

MASTER BILL OF LADING

Page 1 of 1

SHIP FROM:

Name: BP Lubricants USA Inc.
Address: HIGHLINE WARREN LLC
601 Baltimore Ave
City/State/Zip: Glen Dale, WV 26038

SID#: FOB: ☐

SHIP TO:

Name: WALMART DC 6025G - GENERAL Location #: 00502
Address: 6120 3M DRIVE
City/State/Zip: MENOMONIE, WI 54751

CID#: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: BP LUBRICANTS USA INC
Address: C/O US BANK FREIGHT PAYMENT
PO BOX 3001
City/State/Zip: NAPERVILLE, IL 60566

SPECIAL INSTRUCTIONS:

Tracking#: SC19102750
Appt#:

Bill of Lading Number: 07919108046049729

Shipper Order: 561159 XP
554017 ZT

Load Build Manifest 4845803

CARRIER NAME: R2 Logistics, Inc.

Trailer number: 03257

Seal number(s): 1203567

SCAC: RTCY

Pro number
1372580

Load number

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

Prepaid Collect 3rd Party XXXXX

☒ (check box) Master bill of Lading: with attached underlying Bills of Lading

Carrier: In the event of an accident, injury, spill or fire related to this shipment you must contact immediately the BP Emergency Response Center at 1-800-321-8642 or 1-830-961-6209. For incidents related with hazardous materials contact Chemtrec at 800-424-9300, outside USA call 703-527-3887.

Customer certifies that the tank it has designated to receive Product is suitable for storage of Product and that there is sufficient available space in the tank to hold the quantity of Product being delivered.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT LBS	PALLET/ SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
6259122691	502	22854	Y N		00502			804621284
5309054370	528	15312	Y N		00502			804604972
			Y N					
			Y N					
			Y N					
			Y N					
			Y N					
			Y N					
			Y N					
			Y N					
GRAND TOTAL	1030	38166						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						Commodities requiring special or additional care or attention in handling of lading must be so marked and packaged as to ensure safe transport and proper handling care. See Section 2(e) of NMFC Item 300		
						***** SEE SUPPORTING BOL *****		
						FREIGHT BILL RECEIVED IN FULL		
						TRBL#		
						TOT GS REC		
						TOT PLTS		
						TOTAL CASES REJECTED		
						REASON		
						REC#		
19	PLTS	1030		38166		GRAND TOTAL		

Where their 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 _____."

DRY HELPED UNLOAD

GRAND TOTAL

COD amount: \$

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

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

RECEIVED, subject to the classifications in effect on the date of the issue of this Original Bill of Lading, the property described above 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 persons or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at 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 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 said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. 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.

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

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

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

TROY ZEISING 03/29/24

03/29/24

TRAILER CONTROL RECORD

DC#: 6025	TRAILER CONTROL RECORD: 2c95f515-13e7-4843-964b-828a500dd7cb			
3257	SCDS	26104410	03/31/2024 05:00	03/31/2024 05:04:32
-----	-----	-----	-----	-----
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 1203567	SEALED AT GATE: N	INTACT: Y		
AP ASSOCIATE: jhayden	CURRENT SEAL#: 1203567			
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#: 608
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RECEIVING DOCK



DOOR#: 104	ASSIGNED BY: klawlel	CLOSED BY: klawlel
DRIVER ARRIVAL AT WINDOW: 03/31/2024 05:18	UNLOAD END TIME: 03/31/2024 06:15:47	
UNLOADER: klawlel	UNLOAD START TIME: 03/31/2024 05:30:26	PAPERWORK AVAILABLE AT WINDOW: 03/31/2024 07:24

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL#: 1203567		en
TRAILER RESEAL	Equip ID 3257	Status AP
	Equip Arrival 03/31/24 05:04	Temp1
	Carrier SCDS	Temp2
	Seal 1203567	Temp3
	Reseal	Fuel Lvl 58
AP ASSOCIATE:	DoorZone Live 104	Dept DIST
REEFER TEMPS:	Del Date 03/31/24 05:00	Type 53
	I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations	
	Driver Signature	
		
	Delivery# 26104410	DC 6025

APPT