



Bill to:
R2 LOGISTICS, INC

Invoice Date: 04/01/2024
Invoice #: 1374818
Terms: NET 30
Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		2501 Ampere Dr, Louisville, KY 40299 - 7243 Grady Niblo Road, Suite 100, Dallas TX 75236			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 # 1374818

Rate Confirmation

03/28/24 14:13:16 (EST)

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DCS TEAM-H
(214) 451-2655
dcsteamh@r2logistics.com

ROYAL3 INC
(630) 485-7370 (p) Att: MILO X104
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer # H03246
Driver LUIS Cell # (305) 407-0395

Size & Type: 53' VAN
Pieces:

Description: PET SUPPLIES
Weight: 8000

Miles: 836

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	
TOTAL RATE USD	1700.00	

PICK 1

KYANA
2501 AMPERE DR
LOUISVILLE KY 40299
Hours : 0800-1100

Appointment 03/29/24 @ 11:00
Appt Notes: FCFS 8AM-11AM
Seal # 6304857370

STOP 1

CHEWY DALLAS
7243 GRADY NIBLO ROAD
SUITE 100
DALLAS TX 75236

Appointment 04/01/24 @ 08:00
Seal # 6304857370

***Driver must accept MacroPoint and track for the duration of this load. Any failure to do so will result in a minimum of a \$250 fine, deducted from the settlement of this load. Any delivery date and time, other than what is listed on the Rate Agreement, will result in a minimum of a \$200 fine, deducted from the settlement of the load. Repair receipts must accompany any breakdowns in transit or carrier will be fined \$200 if delivery date and time on this Rate Agreement is not met. That fine will be deducted from the settlement of this shipment. ***

***R2 MUST BE NOTIFIED 3 HOURS PRIOR TO DELIVERY APPOINTMENT IF THE DRIVER WILL BE LATE. ANY LATE OR MISSED DELIVERIES MAY RESULT IN LONG DWELL TIMES AND/OR LAYOVER(S) UNTIL NEXT AVAILABLE APPOINTMENT IS SCHEDULED. ***

CARRIER FORFEITS ANY ACCESSORIAL MONIES, FOR EXTENDED DWELL TIMES IF ORIGINALLY SCHEDULED APPOINTMENT IS NOT MET.

***IN ORDER FOR DETENTION TO BE APPLICABLE, DRIVERS MUST CHECK IN/OUT ON THE TABLET AT ANY CHEWY FULFILLMENT CENTER. ***

*** WOODEN LOAD BARS WILL NOT BE ACCEPTED AND MUST BE METAL LOAD BARS.

**On-time dropped trailer shipments held 72 hours past their dated appointment will receive \$50/day layover.

***Driver must call for verbal dispatch 480-374-6050

**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.

***Carrier must EMail DCSTEAMH@R2Logistics.com within 1HR of detention. Failure to notify R2 within 1HR of occurrence results in time starting 1 HR from time of EMail. Arrival and Departure times to be clearly written on BOL by shipper/receiver. Please EMail to DCSTEAMH@R2Logistics.com within 24HRS for payment. Failure to email within 24HR of occurrence may result in non-approved charges.

(Continued On Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240928-11516511
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1374818

must appear on all Invoices



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

PRO # 1374818

Rate Confirmation

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dcsteamh@r2logistics.com

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ROYAL3 INC
(630) 485-7370 (p) Att: MILO X104
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer # H03246
Driver LUIS Cell # (305) 407-0395

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 01:15 PM CDT

Milo Morrison

miro@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20240328131316311

Bill of Lading – Short Form – Not Negotiable

Bill of Lading - Short Form - Not Negotiable								
Ship From Kyana Packaging 2501 Ampere Drive Louisville KY 40299 Stop Notes:				BOL Number: SH2403-41646				
Ship To DFW8 DFW8 7243 Grady Niblo Rd Suite 100 Dallas TX 75236 Stop Notes: Please see special instructions				Carrier Name: R2 (RTCY) Pro Number: NITR1001676 Trailer #: Seal #:				
Third Party Freight Charges Bill to [Name] Chewy [Street Address] 7700 West Sunrise Blvd [City, ST ZIP Code] Plantation, FL 33322				Bar Code Space				
Special Instructions: For DFW8—Upon arrival please have the driver pull around to the back of the building (inbound side) and check in at the receiving cage next to dock door 111. They will check in with the transportation coordinator and be assigned a dock door.								
Freight Charge Terms Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.								
Chewy PO Number (RS #)								
Carrier Information								
Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
		2		1000		RX12s (Flattened)		
		2		1000		RX17s (Flattened)		
		6		3000		Panel A		
		6		3000		Panel B		
		4		4000		RX01s		
		20		12000		Grand Total		
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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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. This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.						Shipper Signature		
						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.		

305-407-0395

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Bill of Lading – Short Form – Not Negotiable

Ship From				BOL Number:			
Kyana Packaging 2501 Ampere Drive Louisville KY 40299 Stop Notes:				SH2403-41646			
Ship To				Carrier Name:			
DFW8 7243 Grady Niblo Rd Dallas TX 75236 Stop Notes: Please see special instructions				R2 (RTCY) Pro Number: #03246 NITR1001676 Trailer #: Seal #:			
Third Party Freight Charges Bill to				Bar Code Space			
[Name] Chewy [Street Address] 7700 West Sunrise Blvd [City, ST ZIP Code] Plantation, FL 33322							
Special Instructions: For DFW8---Upon arrival please have the driver pull around to the back of the building (inbound side) and check in at the receiving cage next to dock door 111. They will check in with the transportation coordinator and be assigned a dock door.				Freight Charge Terms			
				Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
Chewy PO Number (RS #)							
Carrier Information							
Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only
Qty	Type	Qty	Type				NMFC No.
		2		1000		RX12s (Flattened)	
		2		1000		RX17s (Flattened)	
		6		3000		Panel A	
		6		3000		Panel B	
		4		4000		RX01s	
		20		12000		Grand Total	
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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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.						Shipper Signature	
						Carrier Signature/Pickup Date	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.						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.	

Chewy.com Dan Rutin 4/1